

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/22/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Executive summary writing/data analysis.
2/22/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Executive summary writing/data analysis.
2/22/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Executive summary writing/data analysis.
2/22/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Executive summary writing/data analysis.
2/22/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Review of DPSS executive summary.
2/22/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Review of DPSS executive summary.
2/22/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Executive summary writing/data analysis.
2/22/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Executive summary writing/data analysis.
2/22/2007	Dietz, Richard	Manager	United States	Tax	3.7	\$390.00	\$1,443.00	0507F03318: Analysis of potential payments between GM and the Company as a result of the bankruptcy proceedings (2.8 hours). Determine appropriate methodology for testing 2003 book-to-tax differences (2.3 hours).
2/22/2007	Dilcher, David	Partner	United States	Pension / OPEB	1.8	\$775.00	\$1,395.00	Allocation methodology for divisions.
2/22/2007	Dilcher, David	Partner	United States	Pension / OPEB	0.5	\$775.00	\$387.50	Review US Pension and OPEB revised business calcs from Delphi.
2/22/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	4.0	\$515.00	\$2,060.00	0507F04010: Final review of draft report.
2/22/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	4.0	\$515.00	\$2,060.00	0507F04011: Report write-up/analysis completion wrap up.
2/22/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	5.5	\$515.00	\$2,832.50	Discuss NA findings with mark Flakne (PwC), Cont'd.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/22/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	4.5	\$515.00	\$2,317.50	Hold internal meeting to organize deal issues with Paddy Kelly (PwC) and Mark Flakne (PwC).
2/22/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	4.5	\$515.00	\$2,317.50	Hold internal meeting to organize deal issues with Paddy Kelly (PwC) and Mark Flakne (PwC).
2/22/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	3.5	\$515.00	\$1,802.50	Participate on European restructuring call with Paddy Kelly (PwC) and Vincent Fagard.
2/22/2007	Eyman, Genevieve	Associate	United States	Corporate	0.4	\$290.00	\$116.00	0507F02269: Worked with P Smidt (PwC) on Project Giant Report Binders.
2/22/2007	Fields, Robert	Director	United States	Tax	1.5	\$515.00	\$772.50	0507F03388: Internal review meeting Ralph Cornell, Gretchen Whalen, Eric Burkheiser.
2/22/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	5.5	\$390.00	\$2,145.00	Discuss NA findings with N Eastman (PwC).
2/22/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	4.5	\$390.00	\$1,755.00	Hold internal meeting to organize deal issues with P Kelly and N Eastman (PwC).
2/22/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	4.5	\$390.00	\$1,755.00	Hold internal meeting to organize deal issues with P Kelly and N Eastman (PwC), continued.
2/22/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	3.5	\$390.00	\$1,365.00	Work on team task/workplan.
2/22/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	4.0	\$325.00	\$1,300.00	Edit and review executive summary of DPSS report.
2/22/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	3.0	\$325.00	\$975.00	Executive summary writing/data analysis.
2/22/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	2.0	\$325.00	\$650.00	Research/Analysis to assist manager in executive summary writing.
2/22/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	1.0	\$325.00	\$325.00	Executive summary writing/data analysis.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/22/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Continued..(Update/elimination of duplicative historical balance sheet slides).
2/22/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Correction of proofread questions (executive summary).
2/22/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	PWC corporate team comment update/review.
2/22/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Review of slides with Damien Peluso for historical balance sheet section of report.
2/22/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Update/elimination of duplicative historical balance sheet slides.
2/22/2007	Gulbin, Paul	Director	United States	SG&A / Restructuring	1.1	\$515.00	\$566.50	Made additional updates to SG&A excel spreadsheet and .ppt deliverable, working with A. Kaplan (PwC).
2/22/2007	Gulbin, Paul	Director	United States	SG&A / Restructuring	0.6	\$515.00	\$309.00	Prepared and sent follow up email information requests to client for information based on client follow up.
2/22/2007	Harbert, Raymond	Associate	United States	Product-line Profitability: Packard	3.7	\$290.00	\$1,073.00	Edit and revise report.
2/22/2007	Hesse, Scott	Partner	United States	Tax	1.5	\$775.00	\$1,162.50	0507F02486: Conference call with PwC-Mexico team to discuss tax due diligence.
2/22/2007	Hesse, Scott	Partner	United States	Tax	1.0	\$775.00	\$775.00	0507F02485: Review PwC-Mexico draft tax due diligence report..
2/22/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	3.2	\$290.00	\$928.00	0507F02521: Analyze MAC market for DCS opportunities; Draft charts and slides to present findings.
2/22/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	3.2	\$290.00	\$928.00	0507F02517: Analyze gains / losses in share by OEM and region; Prepare analysis for commentary from management on reasons for gains / losses and potential responses.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/22/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	2.1	\$290.00	\$609.00	0507F02522: Draft slide presenting findings and rationale of DCS unbooked at-risk opportunities.
2/22/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	1.3	\$290.00	\$377.00	0507F02519: Draft slide presenting findings of projection trends over time.
2/22/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	1.1	\$290.00	\$319.00	0507F02518: Analyze projection trends over time.
2/22/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	1.1	\$290.00	\$319.00	0507F02520: Draft slide presenting revenue amount of opportunities in BaaN but not in business plan.
2/22/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	0.8	\$290.00	\$232.00	0507F02516: Communicated with internal PwC team on information requests.
2/22/2007	Kaplan, Adam	Sr Associate	United States	SG&A / Restructuring	1.1	\$325.00	\$357.50	Made additional updates to SG&A excel spreadsheet and .ppt deliverable, working with P. Gulbin (PwC).
2/22/2007	Kaplan, Adam	Sr Associate	United States	SG&A / Restructuring	0.6	\$325.00	\$195.00	Prepared and sent follow up email information requests to client for information based on client follow up.
2/22/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	3.0	\$775.00	\$2,325.00	Discuss with Thermal management, their comments on draft PwC diligence report.
2/22/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	3.0	\$775.00	\$2,325.00	Review and analysis of Thermal Business Plan and comments and analysis in forecast section of diligence report.
2/22/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	2.0	\$775.00	\$1,550.00	Update call with PwC Delphi corporate team.
2/22/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	8.0	\$390.00	\$3,120.00	Hold update conference call with Gordon Medeiros (PwC).
2/22/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	6.0	\$390.00	\$2,340.00	Participate on European restructuring call with Nate Eastman (PwC) and Vincent Fagard.

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2/22/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	4.5	\$390.00	\$1,755.00	Hold internal meeting to organize deal issues with Nate Eastman (PwC) and Mark Flakne (PwC).
2/22/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.3	\$325.00	\$747.50	Discussing headcount - restructuring team, working on report.
2/22/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.8	\$325.00	\$585.00	Other Costs of Goods Sold - completing description.
2/22/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.6	\$325.00	\$520.00	SG&A - completing description.
2/22/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.5	\$325.00	\$487.50	Cost Detail for Divisional Office - completing description.
2/22/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.3	\$325.00	\$422.50	Adjusting slides for other matters.
2/22/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.1	\$325.00	\$357.50	Reconciling Manufacturing Expenses - Lockport.
2/22/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.9	\$325.00	\$292.50	Reconciling Manufacturing Expenses - Rio Bravo.
2/22/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.7	\$325.00	\$227.50	Reconciling Manufacturing Expenses - Vandalia.
2/22/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.6	\$325.00	\$195.00	Reconciling Manufacturing Expenses - Direct Shipments.
2/22/2007	Lahiri, Anirban	Associate	United States	Corporate	4.0	\$290.00	\$1,160.00	Contined to work on slides discussing revenue risks and assumed market share growth by OEM for DEEDS.
2/22/2007	Lahiri, Anirban	Associate	United States	Corporate	4.0	\$290.00	\$1,160.00	Worked with Andrea Hong to develop a work plan for DCS revenue risk analysis. Supervised her initial work streams..
2/22/2007	Lahiri, Anirban	Associate	United States	Corporate	3.0	\$290.00	\$870.00	Continued discussions with Elaine and John Rowlands on interpretation of BaaN data and outstanding follow-up data items.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/22/2007	Lahiri, Anirban	Associate	United States	Corporate	1.0	\$290.00	\$290.00	Communicated with internal PwC team on information requests.
2/22/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.1	\$325.00	\$1,007.50	Tooling Analysis.
2/22/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.5	\$325.00	\$812.50	Powertrain working capital analysis.
2/22/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.3	\$325.00	\$422.50	PP&E Analysis.
2/22/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.2	\$325.00	\$390.00	Debt-like item analysis.
2/22/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.4	\$325.00	\$130.00	Powertrain balance sheet meeting with Nick Saad - Delphi, Nijaruna Nirajan - Delphi, and Sarah Alvi - PWC.
2/22/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.4	\$325.00	\$130.00	Powertrain capex meeting with Derrek Williams - Delphi, Jennifer Coleman - Delphi, Jason Abbott - FTI Consulting and Sarah Alvi - PWC.
2/22/2007	Lloyd, Nicholas	Manager	United States	Tax	3.6	\$390.00	\$1,404.00	0507F02447: Review Write-Up on Audit Adjustment Testing.
2/22/2007	Lloyd, Nicholas	Manager	United States	Tax	3.4	\$390.00	\$1,326.00	0507F02446: Review Write-Up on Effective Tax Rate.
2/22/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.6	\$325.00	\$1,170.00	Created initial charts on top customers and regions for Gas PBU.
2/22/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.1	\$325.00	\$682.50	Revised bridge analysis using updated pricing data.
2/22/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.6	\$325.00	\$520.00	Created list of SIDI opportunities to confirm with Delphi.
2/22/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.2	\$325.00	\$390.00	Call with Fuel Handling PBU to discuss market and key opportunities.
2/22/2007	Malley, Kevin	Partner	United States	SG&A / Restructuring	1.4	\$775.00	\$1,085.00	Discuss briefly with Gulbin and sketch required new slide.
2/22/2007	Malley, Kevin	Partner	United States	SG&A / Restructuring	0.5	\$775.00	\$387.50	Conference call to review revisions with Paul Gulbin.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/22/2007	Malley, Kevin	Partner	United States	SG&A / Restructuring	0.2	\$775.00	\$155.00	Review report.
2/22/2007	Martin, Alexander	Director	United States	Corporate	5.3	\$515.00	\$2,729.50	0507F03006: Draft question to Paul Highett (Delphi) regarding resale margins for Delphi distribution companies.
2/22/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Packard	3.5	\$515.00	\$1,802.50	Continued...(Packard revenue analysis and report creation.)
2/22/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Packard	3.5	\$515.00	\$1,802.50	Packard revenue analysis and report creation.
2/22/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Packard	0.6	\$515.00	\$309.00	Discussion with Ford Account manager on Ford unbooked business and change in Ford EE/A purchasing patterns.
2/22/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Packard	0.4	\$515.00	\$206.00	Follow-up on E&S open issues with E. Hofius.
2/22/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	4.1	\$325.00	\$1,332.50	Edits to report.
2/22/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	3.7	\$325.00	\$1,202.50	Report tie-out and table clean-up.
2/22/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	2.9	\$325.00	\$942.50	Report read through.
2/22/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	0.9	\$325.00	\$292.50	Working capital analysis.
2/22/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	6.0	\$775.00	\$4,650.00	Review material economics.
2/22/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	1.0	\$775.00	\$775.00	Travel from Cleveland to Minneapolis (2hrs. *50%).
2/22/2007	Miller, Eric	Partner	United States	Tax	3.4	\$775.00	\$2,635.00	0507F03293: Review due dil reports.
2/22/2007	Miller, Eric	Partner	United States	Tax	3.1	\$775.00	\$2,402.50	0507F03294: Continued Review due dil reports.
2/22/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	4.4	\$325.00	\$1,430.00	0507F03913: Continuation of analysis of copper material costs in 2007-2011 business plan.

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2/22/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	4.0	\$325.00	\$1,300.00	0507F03914: Drafting report slides.
2/22/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	3.0	\$325.00	\$975.00	0507F03911: Analysis of SAO.
2/22/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	0.6	\$325.00	\$195.00	0507F03912: Discussion with Stacey Reinhart regarding Asia Pacific.
2/22/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	4.3	\$390.00	\$1,677.00	Gas revised product line bridge analysis.
2/22/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	1.9	\$390.00	\$741.00	Re-writing EBITDA bridge notes.
2/22/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	1.6	\$390.00	\$624.00	Wrap up of Luxembourg visit and confirmation of outstanding items.
2/22/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	1.6	\$390.00	\$624.00	Telephone conference with Chris Arkwright and Claudia Owens-Smith regarding Gas PBU business trends by product line throughout projection period.
2/22/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.5	\$390.00	\$1,755.00	Prepare analysis of GAS Other Product Line projected performance and key performance indicators.
2/22/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.5	\$390.00	\$1,755.00	Prepare analysis of GAS Other Product Line projected performance and key performance indicators.
2/22/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	2.4	\$390.00	\$936.00	Prepare analysis of GAS Other Product Line projected performance and key performance indicators.
2/22/2007	Nandwana, Jay	Sr Associate	United States	Pension / OPEB	5.0	\$325.00	\$1,625.00	Reviewed and checked HRTS report slides for US OPEB.
2/22/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	2.9	\$325.00	\$942.50	Dataroom, printing, other team support work.
2/22/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	2.9	\$325.00	\$942.50	Balance Sheet work: follow-up with Teresa and Kathryn of Delphi on information received, reconciliation of data, obtain explanation on accounts.
2/22/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	2.8	\$325.00	\$910.00	Net debt review, BS review.

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2/22/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.4	\$325.00	\$455.00	Update Income statement datapack with restructuring costs.
2/22/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.0	\$325.00	\$325.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Campbell Stuart, Jeff Bharkhda, Anh Nguyen) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and team sharing, coaching..
2/22/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.0	\$325.00	\$325.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Campbell Stuart, Jeff Bharkhda, Anh Nguyen) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and team sharing, coaching..
2/22/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	3.0	\$515.00	\$1,545.00	Coach the team.
2/22/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	2.0	\$515.00	\$1,030.00	Review executive summary - Quality of earnings.
2/22/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	2.0	\$515.00	\$1,030.00	Review executive summary - OES.
2/22/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	2.0	\$515.00	\$1,030.00	Review executive summary - CE.
2/22/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	2.0	\$515.00	\$1,030.00	Review executive summary - IAM.
2/22/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	2.0	\$515.00	\$1,030.00	Review executive summary - Medical.
2/22/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.0	\$515.00	\$515.00	Review allocation of restructuring costs.
2/22/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.0	\$515.00	\$515.00	Debrief on yesterday's meetings.
2/22/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.0	\$515.00	\$515.00	Quantify overheads of right side products.
2/22/2007	Oppermann, Marc	Associate	Germany	Project Giant - ITS Work	1.8	\$290.00	\$522.00	0507F03714: Review documents and filling.
2/22/2007	Pakala, Chandra	Director	United States	Corporate	2.0	\$515.00	\$1,030.00	Discussion with Sam Slater.
2/22/2007	Pakala, Chandra	Director	United States	Corporate	2.0	\$515.00	\$1,030.00	Reading of various materials.

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2/22/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	5.1	\$515.00	\$2,626.50	0507F04208: Editing, draft, merging, formatting, review of full draft report with team and partner.
2/22/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.5	\$515.00	\$772.50	0507F04209: Review of restructuring section with Partner and how it ties to forecast.
2/22/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.0	\$515.00	\$515.00	0507F04205: Review of restructuring section with Rafal.
2/22/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.0	\$515.00	\$515.00	0507F04204: Review of o/s, balance sheet section with Jeff.
2/22/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	0.9	\$515.00	\$463.50	0507F04207: Discussion with sales analysis team going over o/s, findings and draft report.
2/22/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	0.5	\$515.00	\$257.50	0507F04206: Call with Lowell to go over status of his review of draft report and timing.
2/22/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	6.1	\$325.00	\$1,966.25	Analyze new files submitted for restructuring and prepare slides for report.
2/22/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	6.1	\$325.00	\$1,966.25	Continued...(to analyze new files submitted for restructuring and prepare slides for report.)
2/22/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	3.4	\$325.00	\$1,105.00	Meet with Vincent Fagard, Dorota Maslanek, Patricia Kelly, and Jason Damewood to discuss open questions.
2/22/2007	Roling, Matthew	Sr Associate	United States	Corporate	6.0	\$325.00	\$1,950.00	Analysis of Delphi labor files.
2/22/2007	Roling, Matthew	Sr Associate	United States	Corporate	5.1	\$325.00	\$1,657.50	Analysis of Delphi labor files (continued).
2/22/2007	Schafer, Jillian	Sr Associate	United States	Product-line Profitability: Electronics & Safety	3.3	\$325.00	\$1,072.50	Assist J. McCarty (PwC) in making report edits, clean up footing and formula errors, deleting unnecessary schedules attached in report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/22/2007	Schafer, Jillian	Sr Associate	United States	Product-line Profitability: Electronics & Safety	3.2	\$325.00	\$1,040.00	Assist J. McCarty (PwC) in making report edits, clean up footing and formula errors, deleting unnecessary schedules attached in report.
2/22/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Packard	1.8	\$390.00	\$702.00	Packard autofacts slide writing.
2/22/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Engine & Chassis	1.7	\$390.00	\$663.00	Summarize E&C autofacts findings.
2/22/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.4	\$390.00	\$546.00	Thermal FDD revenue follow-up questions.
2/22/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Engine & Chassis	1.3	\$390.00	\$507.00	Review follow-up info on E&C contracts.
2/22/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.3	\$390.00	\$507.00	Edit slides for FDD thermal review - other revenue slides.
2/22/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.2	\$390.00	\$468.00	Edit slides for FDD thermal review - adjustment slide.
2/22/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Packard	1.1	\$390.00	\$429.00	Autofacts slide review and edits.
2/22/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Engine & Chassis	0.2	\$390.00	\$78.00	Contract request additional infl.
2/22/2007	Slater, Samuel	Sr Associate	United States	Corporate	6.0	\$325.00	\$1,950.00	Revised HQ balance sheet analysis for new numbers.
2/22/2007	Slater, Samuel	Sr Associate	United States	Non - Working Travel Time	3.0	\$325.00	\$975.00	50% of travel from NY to client.
2/22/2007	Slater, Samuel	Sr Associate	United States	Corporate	2.0	\$325.00	\$650.00	Brought the new Director on the project up to speed.
2/22/2007	Smidt, Peter	Director	United States	Corporate	5.0	\$515.00	\$2,575.00	Overall project planning and coordination.
2/22/2007	Smidt, Peter	Director	United States	Corporate	3.0	\$515.00	\$1,545.00	Reading of Cash Flow presentation.
2/22/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	3.3	\$775.00	\$2,557.50	Prepare Meeting with Carrie Anderson (Delphi).
2/22/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	2.3	\$775.00	\$1,782.50	Travel to Detroit round trip from NY (total 5 hours).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/22/2007	Stielow, James	Director	United States	Product-line Profitability: Packard	3.8	\$515.00	\$1,957.00	Analyze new files submitted for restructuring and prepare slides for report.
2/22/2007	Stielow, James	Director	United States	Product-line Profitability: Packard	3.4	\$515.00	\$1,751.00	Meet with Vincent Fagard, Dorota Maslanek, Patricia Kelly, and Jason Damewood to discuss open questions.
2/22/2007	Stielow, James	Director	United States	Product-line Profitability: Packard	0.8	\$515.00	\$412.00	Discuss manufacturing and restructuring slides with Nathan Eastman, Patricia Kelly, and Mark Flakne.
2/22/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.8	\$390.00	\$1,482.00	Reviewed "other" PBU reconciliation prepared by Delphi.
2/22/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.1	\$390.00	\$819.00	Helped Kevin Prepare "Other" PBU QofE.
2/22/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.5	\$390.00	\$585.00	Analyze materials documents provided by George Mansfield, prepare questions for discussion.
2/22/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.0	\$390.00	\$390.00	Followed up on open materials items with FTI/Derrick.
2/22/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	0.8	\$390.00	\$312.00	Meet with Derrick Williams and Kevin Wilkinson to discuss Other PBU.
2/22/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	0.8	\$390.00	\$312.00	Prepared follow up email on Diesel Restructuring.
2/22/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	4.0	\$325.00	\$1,300.00	Updating master executive summary for changes to restructuring slides.
2/22/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Updating glossary.
2/22/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Updating back of report for changes.
2/22/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	Updating back of report for changes.
2/22/2007	Tuohy, Michael	Partner	United States	Non - Working Travel Time	2.0	\$775.00	\$1,550.00	Overseeing and review of revenue analysis.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/22/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	1.6	\$390.00	\$624.00	Quantified the net impact on revenue of the GMT 511/2 cancellation and increase crossover volumes (several platforms).
2/22/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	1.4	\$390.00	\$546.00	Analyze / quantified the net impact on revenue of the programs wins not included in the business plan and the losses included in the business plan (since BaaN Oct 06).
2/22/2007	Whalen, Gretchen	Sr Associate	United States	Tax	4.5	\$325.00	\$1,462.50	0507F03435: Draft reservse summary.
2/22/2007	Whalen, Gretchen	Sr Associate	United States	Tax	2.0	\$325.00	\$650.00	0507F03436: Changes to report based on meeing.
2/22/2007	Whalen, Gretchen	Sr Associate	United States	Tax	2.0	\$325.00	\$650.00	0507F03438: Draft reservse summary.
2/22/2007	Whalen, Gretchen	Sr Associate	United States	Tax	1.0	\$325.00	\$325.00	0507F03433: Draft report.
2/22/2007	Whalen, Gretchen	Sr Associate	United States	Tax	1.0	\$325.00	\$325.00	0507F03434: PwC internal Meeting with Ralph Cornell, Eric Burkheiser and Robert Fields to go over report.
2/22/2007	Whalen, Gretchen	Sr Associate	United States	Tax	0.5	\$325.00	\$162.50	0507F03437: PwC internal Meeting with Ralph Cornell, Eric Burkheiser and Robert Fields (PwC) to go over report.
2/22/2007	Whalen, Gretchen	Sr Associate	United States	Tax	0.5	\$325.00	\$162.50	0507F03439: Changes to report based on meeing.
2/22/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	1.7	\$390.00	\$663.00	Project management.
2/22/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.8	\$325.00	\$910.00	Update and analyze Quality of Earnings schedule for the Other PBU.
2/22/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.7	\$325.00	\$877.50	Revise restructuring schedule, update related schedules, analyze impact on the Diesel PBU.
2/22/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.8	\$325.00	\$585.00	Analyze materials documents provided by George Mansfield, prepare questions for discussion.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/22/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.8	\$325.00	\$260.00	Meet with George Mansfield, Matt Stone, John Moylan, Ed Morgan to discuss material cost trends.
2/22/2007	Wittmer, Colin	Partner	United States	Corporate	3.0	\$775.00	\$2,325.00	Overall project planning and coordination.
2/22/2007	Wittmer, Colin	Partner	United States	Corporate	2.0	\$775.00	\$1,550.00	Reading of Cash Flow presentation.
2/22/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	4.1	\$290.00	\$1,189.00	Separation of corporate journal vouchers into separate debits and credits for all regions with the attempt of matching the corresponding debit and credit.
2/22/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	3.7	\$290.00	\$1,073.00	Investigation and calculation of average resin prices for 2004-up to date 2007 along with graph charting prices.
2/22/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	2.2	\$290.00	\$638.00	Retained earnings roll-forward in two different versions--one with quarters as columns, the other with quarters as rows.
2/22/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	1.6	\$290.00	\$464.00	Plant visit of Delphi Electric, led by Stacey Reinhart, Delphi.
2/22/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	1.3	\$290.00	\$377.00	Clean-up of misspellings, incorrect labeling, etc. of plant material description to be able to better filter the data.
2/22/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	0.6	\$290.00	\$174.00	Full PwC team meeting led by Mark Flakne & Nate Eastman to give tasks for the rest of the week.
2/23/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	1.6	\$390.00	\$624.00	0507F04299: Prep for close of Powertrain joint venture analysis.
2/23/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	1.4	\$390.00	\$546.00	0507F04300: Prep for close of Powertrain balance sheet analysis.
2/23/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	1.1	\$390.00	\$429.00	0507F04298: Final meeting with management to discuss Powertrain quality of net assets analysis.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/23/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	0.6	\$390.00	\$234.00	0507F04297: Double checking of Powertrain balance sheet analysis.
2/23/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	0.3	\$390.00	\$117.00	0507F04296: Double check Powertrain working capital analysis.
2/23/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	2.5	\$325.00	\$812.50	Travel from Packard (round trip 5 hr).
2/23/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.9	\$325.00	\$617.50	Discussion with A. Cline, C. Zerull, and S. Reinhart regarding rollforwards.
2/23/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.5	\$325.00	\$487.50	Discussion with T. Cooley regarding inventory.
2/23/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.1	\$325.00	\$357.50	Balance Sheet analysis.
2/23/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.0	\$325.00	\$325.00	Income Statement analysis.
2/23/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	2.5	\$390.00	\$975.00	0507F03798: Due diligence report: Include information received from Dr. R. Hetkamp, German tax manager (Delphi), in report.
2/23/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	0.8	\$390.00	\$312.00	0507F03716: Due diligence report: Include information received from Dr. R. Hetkamp, German tax manager (Delphi), in report.
2/23/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	0.7	\$390.00	\$273.00	0507F03715: Correspondence with Dr. R. Hetkamp, German tax manager (Delphi), on outstanding information.
2/23/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	0.2	\$390.00	\$78.00	0507F03797: Correspondence with Dr. R. Hetkamp, German tax manager (Delphi), on outstanding information.
2/23/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	6.5	\$390.00	\$2,535.00	Prepare report for second meeting with CFO.
2/23/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	6.5	\$390.00	\$2,535.00	Continued...(Preparing report for second meeting with CFO.)
2/23/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	3.0	\$390.00	\$1,170.00	Finish misc. follow up items before leaving field.
2/23/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	5.0	\$390.00	\$1,950.00	Process edits to IAM draft report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/23/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	4.5	\$390.00	\$1,755.00	Process edits to OES draft report.
2/23/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.5	\$390.00	\$975.00	Afternoon flight from Detroit back to New York for the weekend (total 5 hours).
2/23/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.4	\$390.00	\$936.00	Proof read executive summary and print for distribution to F. Ordenez (Delphi).
2/23/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.6	\$390.00	\$624.00	Tick and tie numbers to executive summary.
2/23/2007	Chen, David	Director	United States	Tax	1.7	\$515.00	\$875.50	0507F03234: Obtain follow-up information for foreign due diligence review.
2/23/2007	Chen, David	Director	United States	Tax	1.3	\$515.00	\$669.50	0507F03233: Review due diligence process report with ITS Project Giant Team.
2/23/2007	Clouser, Andrew	Sr Associate	United States	Tax	1.1	\$325.00	\$357.50	0507F02418: Meeting with Scott Hesse (PwC) and David Chen (PwC) discussing interational report and foreign office reports.
2/23/2007	Clouser, Andrew	Sr Associate	United States	Tax	1.1	\$325.00	\$357.50	0507F02417: Review Mexican tax rate reconciliation and deferred tax information, creating schedule and sending to PwC Mexico.
2/23/2007	Cornell, Ralph	Partner	United States	Tax	3.0	\$775.00	\$2,325.00	0507F03371: Due Diligence - Project Giant.
2/23/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	2.0	\$325.00	\$650.00	Review of new country specific information supplied and responses to most recent questions related to these countries.
2/23/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	1.5	\$325.00	\$487.50	Packard CAPEX and tooling analysis.
2/23/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	0.5	\$325.00	\$162.50	Drafting of additional questions based on the most recent information received.
2/23/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Review of DPSS executive summary.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/23/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Wrap up session with team to finalize executive summary.
2/23/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Presentation of Executive Summary to Management - Delphi: F. Ordonez (CEO), T. Clark (Assistant to FD), Mark Shasteen (OES PBU leader), Dave Berge (Medical PBU leader), Kathy Jorge (CE PBY amrketing manager), etc. - PwC: Nigel Smith, Jean-Marie NguyenDai.
2/23/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Review of DPSS executive summary.
2/23/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Review of DPSS executive summary.
2/23/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Review of DPSS executive summary.
2/23/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Review of DPSS executive summary.
2/23/2007	Deramaux, Emeric	Manager	United States	Non - Working Travel Time	1.0	\$390.00	\$390.00	Travel between Detroit and La Guardia (2hrs. * 50%).
2/23/2007	Dietz, Richard	Manager	United States	Tax	1.5	\$390.00	\$585.00	0507F03317: Review of potential payments between GM and the Company (2.4 hours). Review analysis of 2004 book-to-tax adjustments (3.1 hours).
2/23/2007	Dilcher, David	Partner	United States	Pension / OPEB	1.9	\$775.00	\$1,472.50	Review US Pension and OPEB revised business calcs from Delphi.
2/23/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	3.9	\$515.00	\$2,008.50	0507F04014: Meeting with J. Zaleski to prepare for meeting with R. Jobe wrap up.
2/23/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	3.6	\$515.00	\$1,854.00	0507F04013: Meeting with S. Snow and R. Jobe to discuss draft report continued.
2/23/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	3.0	\$515.00	\$1,545.00	0507F04012: Meeting with S. Snow and R. Jobe to discuss draft report.
2/23/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	4.5	\$515.00	\$2,317.50	Hold internal meeting to organize deal issues with Paddy Kelly (PwC) and Mark Flakne (PwC).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/23/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	4.0	\$515.00	\$2,060.00	Hold update conference call with Gordon Medeiros (PwC).
2/23/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	3.5	\$515.00	\$1,802.50	Hold update conference call with Gordon Medeiros (PwC), Cont'd.
2/23/2007	Eyman, Genevieve	Associate	United States	Monthly and Interim Fee Applications	2.4	\$290.00	\$696.00	0507F02268: Researched Expense detail for Project Giant - sent e-mails and updated spreadsheets.
2/23/2007	Fields, Robert	Director	United States	Tax	0.4	\$515.00	\$206.00	0507F03386: Review reserve document.
2/23/2007	Fields, Robert	Director	United States	Tax	0.1	\$515.00	\$51.50	0507F03387: Emailnotes to Gretchen concerning reserve document.
2/23/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	4.5	\$390.00	\$1,755.00	Hold internal meeting to organize deal issues with P Kelly and N Eastman (PwC), continued.
2/23/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	4.0	\$390.00	\$1,560.00	Work on workplan for weekend and goals.
2/23/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	3.0	\$390.00	\$1,170.00	Work on report layout.
2/23/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	4.0	\$325.00	\$1,300.00	Review and finish executive summary of DPSS report.
2/23/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	2.0	\$325.00	\$650.00	Presentation of Executive Summary to Management - Delphi: F. Ordonez (CEO), T. Clark (Assistant to FD), Mark Shasteen (OES PBU leader), Dave Berge (Medical PBU leader), Kathy Jorge (CE PBY amrketing manager), etc. - PwC: E Deramaux, N Smith, J NguyenDai.
2/23/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	2.0	\$325.00	\$650.00	Wrap up session with team to finalize executive summary.
2/23/2007	Fliegel, Charlie	Sr Associate	United States	Non - Working Travel Time	1.0	\$325.00	\$325.00	Travel between Detroit and La Guardia (2hrs. * 50%).
2/23/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	4.0	\$325.00	\$1,300.00	Proofread/foot of all balance sheet related slides in final report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/23/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	4.0	\$325.00	\$1,300.00	Proofread/foot executive summary/debt-like/working capital.
2/23/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	4.0	\$325.00	\$1,300.00	Team debrief and discuss on plan for following week.
2/23/2007	Harbert, Raymond	Associate	United States	Product-line Profitability: Packard	3.1	\$290.00	\$899.00	Edit slides for report.
2/23/2007	Harbert, Raymond	Associate	United States	Product-line Profitability: Thermal & Interior	2.6	\$290.00	\$754.00	Create appendix slides for report.
2/23/2007	Hesse, Scott	Partner	United States	Tax	0.8	\$775.00	\$620.00	0507F02483: Initial review of France tax due diligence report..
2/23/2007	Hesse, Scott	Partner	United States	Tax	0.8	\$775.00	\$620.00	0507F02484: Initial review of Germany tax due diligence report.
2/23/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	3.3	\$290.00	\$957.00	0507F02514: Analyze DCS penetration into DEEDS addressable market by region.
2/23/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	2.8	\$290.00	\$812.00	0507F02515: Draft charts and slides to present findings of DCS penetration into DEEDS addressable market.
2/23/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	0.5	\$290.00	\$145.00	0507F02513: Communciated with Elaine Hofius, Delphi Packard Venture Program Manager, to clarify additions to information request list.
2/23/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	3.5	\$775.00	\$2,712.50	Review and analysis of additions to Thermal data room.
2/23/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	2.5	\$775.00	\$1,937.50	Editing of entire diligence report.
2/23/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	2.0	\$775.00	\$1,550.00	Team debrief and discuss on plan for following week.
2/23/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	7.5	\$390.00	\$2,925.00	Hold internal meeting to organize deal issues with Nate Eastman (PwC) and Mark Flakne (PwC).
2/23/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	4.5	\$390.00	\$1,755.00	Hold internal meeting to organize deal issues with Nate Eastman (PwC) and Mark Flakne (PwC).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/23/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	0.6	\$325.00	\$195.00	Summarizing employee headcount.
2/23/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.1	\$325.00	\$682.50	Report footing/reconciling.
2/23/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.6	\$325.00	\$503.75	Travel Cleveland - Detroit/Canton (3.1hrs. *50%).
2/23/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.5	\$325.00	\$487.50	Discussion on restructuring - Thermal Division.
2/23/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.3	\$325.00	\$422.50	Analysis of restructuring in North America.
2/23/2007	Lahiri, Anirban	Associate	United States	Corporate	3.0	\$290.00	\$870.00	Worked with Andrea Hong to analyze DCS penetration into DEEDS addressable market by region.
2/23/2007	Lahiri, Anirban	Associate	United States	Corporate	1.8	\$290.00	\$507.50	Drive back to Cleveland and return flight to NYC (3.5hrs. *50%).
2/23/2007	Lahiri, Anirban	Associate	United States	Corporate	1.5	\$290.00	\$435.00	Continued to draft slides addressing DEEDs assumed penetration into OEM's and dicussion of risks arising from key platforms.
2/23/2007	Lahiri, Anirban	Associate	United States	Corporate	1.0	\$290.00	\$290.00	Worked with Andrea Hong to draft slide presenting revenue amount of opportunities in BaaN but not in business plan.
2/23/2007	Lahiri, Anirban	Associate	United States	Corporate	1.0	\$290.00	\$290.00	Update call with John Rowlands and Elaine Hofius to dicuss status update on follow-up data items.
2/23/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.1	\$325.00	\$1,007.50	Powertrain balance sheet analysis.
2/23/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.1	\$325.00	\$682.50	Powertrain working capital analysis.
2/23/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.0	\$325.00	\$325.00	Commitment and contingency analysis.
2/23/2007	Loring, Justin	Sr Associate	United States	Non - Working Travel Time	5.5	\$325.00	\$1,787.50	Travel from Luxembourg to US: 11 hours total * 50%.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/23/2007	Malley, Kevin	Partner	United States	SG&A / Restructuring	0.5	\$775.00	\$387.50	Debrief with Paul Gulbin on Duane Bolinger, Mark Lorenz meeting.
2/23/2007	Martin, Alexander	Director	United States	Corporate	2.8	\$515.00	\$1,442.00	0507F03005: Final Review of Delphi Transfer Pricing Binders 2005.
2/23/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Packard	3.5	\$515.00	\$1,802.50	Packard revenue analysis and reporting refinement.
2/23/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Packard	1.7	\$515.00	\$875.50	Call with G. Medeiros (PwC) to review status of revenue analysis.
2/23/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Electronics & Safety	1.3	\$515.00	\$669.50	Call with E&S management for final review of revenue findings.
2/23/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Packard	1.0	\$515.00	\$515.00	Discussions with Packard experts on various issues: J. Rowland on win/loss ratio; E. Hofius on Asia mix issues and open data issues; Toyota account manager on Toyota unbooked business issues.
2/23/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Electronics & Safety	0.5	\$515.00	\$257.50	Follow-up on E&S open issues.
2/23/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	2.1	\$325.00	\$682.50	Discussions regarding joint venture section: J. McCarty (PwC) and C. Hallack (Delphi).
2/23/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	1.9	\$325.00	\$617.50	Discussions regarding joint venture section: J. McCarty (PwC) and T. Hampshire (Delphi).
2/23/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	1.2	\$325.00	\$390.00	Total labor cost tie out.
2/23/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	4.0	\$775.00	\$3,100.00	Hold update conference call with Nathan Eastman (PwC).
2/23/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	3.5	\$775.00	\$2,712.50	Hold update conference call with Nathan Eastman (PwC) con't.
2/23/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	0.5	\$775.00	\$387.50	Review North American material and information.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/23/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	2.0	\$325.00	\$650.00	0507F03915: Internal meeting with PwC team.
2/23/2007	Monette, Benoit	Sr Associate	Canada	Non - Working Travel Time	2.0	\$325.00	\$650.00	0507F03916: Travel time Warren to Montreal. Total time flight and commute to Packard office 4 hours total.
2/23/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	14.8	\$390.00	\$5,772.00	Travel from Luxembourg to Detroit (50% of 29.6 hours).
2/23/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.1	\$390.00	\$1,599.00	Prepare proforma Product line P&L to exclude restructuring initiatives.
2/23/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.1	\$390.00	\$1,599.00	Prepare proforma Product line P&L to exclude restructuring initiatives.
2/23/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	3.0	\$325.00	\$975.00	Afternoon flight from Detroit back to New York for the weekend (total 6 hours).
2/23/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	3.0	\$325.00	\$958.75	Team support, printing and other organization for meeting with management in the morning.
2/23/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.1	\$325.00	\$357.50	Follow-up information received and Balance Sheet work.
2/23/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.0	\$325.00	\$325.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Campbell Stuart, Jeff Bharkhda, Anh Nguyen and Justin Chapman) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and other
2/23/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.0	\$325.00	\$325.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Campbell Stuart, Jeff Bharkhda, Anh Nguyen) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and team sharing, coaching..

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/23/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.0	\$325.00	\$308.75	Team support, printing and other organization for meeting with management in the morning.
2/23/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	2.0	\$515.00	\$1,030.00	Coach the team.
2/23/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.9	\$515.00	\$978.50	Discuss executive summary report with management.
2/23/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.3	\$515.00	\$669.50	Re-review executive summary - Medical.
2/23/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.3	\$515.00	\$643.75	Travel (2.5hrs. *50%).
2/23/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.2	\$515.00	\$618.00	Re-review executive summary - Ce.
2/23/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.2	\$515.00	\$618.00	Re-review executive summary - IAM.
2/23/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.1	\$515.00	\$566.50	Re-review executive summary - OES.
2/23/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.1	\$515.00	\$566.50	Update OES executive summary.
2/23/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	0.9	\$515.00	\$463.50	Re-review executive summary - Quality of earnings.
2/23/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	0.8	\$515.00	\$412.00	Update Diesel executive summary.
2/23/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	0.8	\$515.00	\$412.00	Re-review executive summary - Diesel.
2/23/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	0.7	\$515.00	\$360.50	Update IAM executive summary.
2/23/2007	Pakala, Chandra	Director	United States	Corporate	4.0	\$515.00	\$2,060.00	Reviewed the balance sheet workings.
2/23/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.1	\$515.00	\$566.50	0507F04211: Review of restructuring section in draft report with Partner.
2/23/2007	Peluso, Damiano	Director	Canada	Non - Working Travel Time	0.8	\$515.00	\$386.25	0507F04210: (1.5x50%) travel from Cleveland back to Troy.
2/23/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.4	\$325.00	\$780.00	Work on report for Thermal revenue projections - edits for final report.
2/23/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.9	\$325.00	\$617.50	Work on report for Thermal revenue projections - edits for final report, Risks.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/23/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.7	\$325.00	\$552.50	Work on report for Thermal revenue projections - edits for final report, Ford.
2/23/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	2.4	\$325.00	\$780.00	Meet with Vincent Fagard, Dorota Maslanek, Patricia Kelly, and Jason Damewood to discuss open questions.
2/23/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	2.1	\$325.00	\$682.50	Review new restructuring files submitted by Europe.
2/23/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	1.4	\$325.00	\$455.00	Review notes from phone call with Europe.
2/23/2007	Rayburn, Jeff	Sr Associate	United States	Non - Working Travel Time	0.7	\$325.00	\$227.50	Travel from Warren, OH to Cleveland, OH to catch 6:30 pm flight baack to Dallas. Total drive time to airport was 1.5 hours.
2/23/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	0.5	\$325.00	\$162.50	Meet with James Stielow and Patricia Kelly to dicuss plans for weekend.
2/23/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.5	\$325.00	\$1,462.50	Analysis of Delphi labor files.
2/23/2007	Roling, Matthew	Sr Associate	United States	Corporate	3.0	\$325.00	\$975.00	Analysis of Delphi labor files (continued).
2/23/2007	Roling, Matthew	Sr Associate	United States	Corporate	0.6	\$325.00	\$195.00	Volume meeting with M Wild and M Roling.
2/23/2007	Roling, Matthew	Sr Associate	United States	Corporate	0.5	\$325.00	\$162.50	Labor meeting with F Laws and M Roling.
2/23/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.8	\$390.00	\$702.00	Thermal management comment review.
2/23/2007	Sexton, Steven	Manager	United States	Product-line Profitability: P&SS	1.8	\$390.00	\$702.00	Thermal edits to repor.
2/23/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Engine & Chassis	1.7	\$390.00	\$663.00	E&C autofacts platform mapping.
2/23/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Electronics & Safety	1.3	\$390.00	\$507.00	Autofacst slide update.
2/23/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Electronics & Safety	0.9	\$390.00	\$351.00	Autofacts slide CPV review.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/23/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Engine & Chassis	0.5	\$390.00	\$195.00	Additiona request E&C platform mapping.
2/23/2007	Slater, Samuel	Sr Associate	United States	Corporate	3.0	\$325.00	\$975.00	Checked balance sheet request for completeness.
2/23/2007	Slater, Samuel	Sr Associate	United States	Non - Working Travel Time	2.5	\$325.00	\$812.50	50% of travel from NY to client.
2/23/2007	Slater, Samuel	Sr Associate	United States	Corporate	2.0	\$325.00	\$650.00	Updated spreadsheets for final FY06 income statement data.
2/23/2007	Smidt, Peter	Director	United States	Corporate	3.5	\$515.00	\$1,802.50	Continued...(Overall project planning and coordination.)
2/23/2007	Smidt, Peter	Director	United States	Corporate	3.5	\$515.00	\$1,802.50	Overall project planning and coordination.
2/23/2007	Smidt, Peter	Director	United States	Corporate	1.0	\$515.00	\$515.00	Meeting with Sarah Salrin and Jeff Prichett.
2/23/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	3.5	\$775.00	\$2,712.50	Continued...(Work with PwC team on data and findings for report.)
2/23/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	3.5	\$775.00	\$2,712.50	Work with PwC team on data and findings for report.
2/23/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	2.0	\$775.00	\$1,550.00	Meeting With Carrie Anderson (Delphi).
2/23/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	1.0	\$775.00	\$775.00	Meeting prep and follow up with PwC Team.
2/23/2007	Stielow, James	Director	United States	Product-line Profitability: Packard	3.9	\$515.00	\$1,982.75	Review new restructuring files submitted by Europe.
2/23/2007	Stielow, James	Director	United States	Product-line Profitability: Packard	3.9	\$515.00	\$1,982.75	Continued...(reviewing new restructuring files submitted by Europe.)
2/23/2007	Stielow, James	Director	United States	Product-line Profitability: Packard	2.4	\$515.00	\$1,236.00	Meet with Vincent Fagard, Dorota Maslanek, Patricia Kelly, and Jason Damewood to discuss open questions.
2/23/2007	Stielow, James	Director	United States	Product-line Profitability: Packard	1.4	\$515.00	\$721.00	Review notes from phone call with Europe.
2/23/2007	Stielow, James	Director	United States	Product-line Profitability: Packard	0.5	\$515.00	\$257.50	Meet with Jeff Rayburn and Patricia Kelly to dicuss plans for weekend.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/23/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	4.0	\$390.00	\$1,560.00	Prepare report slides and structure (Bridges, Diesel, FHE).
2/23/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	4.0	\$390.00	\$1,560.00	Prepare report slides and structure (Bridges, Diesel, FHE) - Continued.
2/23/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.6	\$325.00	\$845.00	Updating restructuring slides.
2/23/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.7	\$325.00	\$552.50	Updating back of report for balance sheet section.
2/23/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.7	\$325.00	\$552.50	Consolidating questions & discussing plan for client responses.
2/23/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	Review and edit master executive summary.
2/23/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	Updating back of report for edits.
2/23/2007	Tuohy, Michael	Partner	United States	Non - Working Travel Time	4.0	\$775.00	\$3,100.00	Overseeing and review of revenue analysis.
2/23/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	3.0	\$390.00	\$1,170.00	Review report with preliminary changes.
2/23/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	1.4	\$390.00	\$546.00	Discussed outstanding info items and management comments from first PwC draft.
2/23/2007	Whalen, Gretchen	Sr Associate	United States	Tax	3.0	\$325.00	\$975.00	0507F03429: Draft report - risk summary changes.
2/23/2007	Whalen, Gretchen	Sr Associate	United States	Tax	2.0	\$325.00	\$650.00	0507F03430: Draft report - Incentive updates.
2/23/2007	Whalen, Gretchen	Sr Associate	United States	Tax	2.0	\$325.00	\$650.00	0507F03431: Draft report - property changes.
2/23/2007	Whalen, Gretchen	Sr Associate	United States	Tax	0.5	\$325.00	\$162.50	0507F03432: Draft report - misc.
2/23/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	0.6	\$390.00	\$234.00	Update non-US pension report.
2/23/2007	Wittmer, Colin	Partner	United States	Corporate	3.0	\$775.00	\$2,325.00	Overall project planning and coordination.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/23/2007	Wittmer, Colin	Partner	United States	Corporate	1.0	\$775.00	\$775.00	Meeting with Sarah Salrin and Jeff Prichett on Cash Flow presentation.
2/23/2007	Wittmer, Colin	Partner	United States	Corporate	1.0	\$775.00	\$775.00	John Sheehan status update.
2/23/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	3.5	\$775.00	\$2,712.50	Meeting with S. Snow and R. Jobe to discuss draft report.
2/23/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	3.0	\$775.00	\$2,325.00	Meeting with S. Snow and R. Jobe to discuss draft report.
2/23/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	0.9	\$775.00	\$697.50	Meeting with P. Durocher to prepare for meeting with R. Jobe.
2/23/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	2.5	\$290.00	\$725.00	Travel time from Cleveland airport to Minneapolis. Round trip 5 hours.
2/23/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	1.5	\$290.00	\$435.00	Compilation of all data worked on and changed; e-mailed to PwC teammates continuing on project.
2/23/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	0.5	\$290.00	\$145.00	Travel time from Warren, OH Delphi plant to Cleveland aiport. Roundtrip 1 hour.
2/24/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	4.5	\$325.00	\$1,462.50	Drafting report slides.
2/24/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.5	\$325.00	\$487.50	Discussion with M. Flakne regarding weekend workplan.
2/24/2007	Chen, David	Director	United States	Tax	2.9	\$515.00	\$1,493.50	0507F03237: Review tax provision information for 2005 for the Asia.
2/24/2007	Chen, David	Director	United States	Tax	2.8	\$515.00	\$1,442.00	0507F03235: Review tax provision information for 2005 for the Americas.
2/24/2007	Chen, David	Director	United States	Tax	2.4	\$515.00	\$1,236.00	0507F03236: Review tax provision information for 2005 for the Europe.
2/24/2007	Chen, David	Director	United States	Tax	1.7	\$515.00	\$875.50	0507F03239: Review due diligence report from PwC Poland.
2/24/2007	Chen, David	Director	United States	Tax	1.2	\$515.00	\$618.00	0507F03238: Review due diligence report for China.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/24/2007	Clouser, Andrew	Sr Associate	United States	Tax	0.4	\$325.00	\$130.00	0507F02419: Formating due diligence reports for additional information per meeting on 2/23 with Scott Hesse and David Chen.
2/24/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	5.0	\$515.00	\$2,575.00	0507F04015: Final wrap up with team.
2/24/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	2.0	\$515.00	\$1,030.00	Travel to Chicago (Saturday am) (4hrs. *50%).
2/24/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	1.5	\$390.00	\$585.00	Discuss workplan with B Andersen (PwC).
2/24/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	1.5	\$390.00	\$585.00	Work on restructuring/project north analysis for North America.
2/24/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	3.0	\$775.00	\$2,325.00	Drafting follow up points and questions for PwC team.
2/24/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	3.0	\$775.00	\$2,325.00	Reading and editing entire PwC diligence report.
2/24/2007	Kelly, Patricia	Manager	United States	Non - Working Travel Time	2.0	\$390.00	\$780.00	Travel to Chicago (Saturday am) (5 hours total.
2/24/2007	Lahiri, Anirban	Associate	United States	Corporate	2.0	\$290.00	\$580.00	Continued drafting of slides on DEEDS revenue risks; triangulation of risks arising from bottoms-up and top-down analyses.
2/24/2007	Lloyd, Nicholas	Manager	United States	Tax	3.1	\$390.00	\$1,209.00	0507F02445: Review Write-Up on Audit Adjustment Testing.
2/24/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	3.0	\$775.00	\$2,325.00	Review European material and information.
2/24/2007	Miller, Eric	Partner	United States	Tax	5.2	\$775.00	\$4,030.00	0507F03295: Review due dil report on 1374 and deduction of 2 and 2.6B.
2/24/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	4.1	\$325.00	\$1,316.25	Continued...(fo prepare first draft Europe inventory slides for final report.)
2/24/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	4.1	\$325.00	\$1,316.25	Prepared first draft Europe inventory slides for final report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/25/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	5.0	\$325.00	\$1,625.00	Drafting report slides.
2/25/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	3.5	\$515.00	\$1,802.50	0507F04070: Writing of report (background and status section).
2/25/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	5.0	\$325.00	\$1,625.00	Packard capital expenditures and tooling analysis and draft report slides.
2/25/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	0.6	\$515.00	\$309.00	Analyze update email from Mark Flakne (PwC) provided based on work over the weekend.
2/25/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	3.0	\$390.00	\$1,170.00	Discuss workplan with B Andersen and B Monette (PwC).
2/25/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Responses to Brian Kelly, PWC open items.
2/25/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	3.5	\$290.00	\$1,015.00	0507F02510: Analyze historical and projected growth rates of internal DCS sales against non-Delphi DCS sales.
2/25/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	2.2	\$290.00	\$638.00	0507F02511: Supplement existing slides analyzing DCS market with additional analysis of projected growth rates.
2/25/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	2.0	\$290.00	\$580.00	0507F02509: Revise analysis of projection trends and historical results.
2/25/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	1.8	\$290.00	\$522.00	0507F02512: Conduct revisions from PwC staff on presented findings of the DCS business.
2/25/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	3.0	\$775.00	\$2,325.00	Drafting follow up points and questions for PwC team.
2/25/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	3.0	\$775.00	\$2,325.00	Reading and editing entire PwC diligence report.
2/25/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	2.0	\$390.00	\$780.00	Write-up understanding of manufacturing expense savings and restructuring cash vs expense.
2/25/2007	Lahiri, Anirban	Associate	United States	Corporate	4.0	\$290.00	\$1,160.00	Contined production of DEEDS revenue risk slides.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/25/2007	Lahiri, Anirban	Associate	United States	Corporate	2.0	\$290.00	\$580.00	Worked with Andrea Hong to review her progress on DCS analysis.
2/25/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.0	\$325.00	\$325.00	Call with P. McCarthy to discuss revised method for gas adjustment and key programs.
2/25/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	8.0	\$325.00	\$2,600.00	0507F03917: Drafting report slides continued.
2/25/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	1.3	\$325.00	\$422.50	Made revisions to first draft of inventory slides per changes discussed with James Stielow.
2/25/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Electronics & Safety	2.0	\$390.00	\$780.00	Read report.
2/25/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	2.0	\$390.00	\$780.00	Read report.
2/25/2007	Stielow, James	Director	United States	Product-line Profitability: Packard	2.0	\$515.00	\$1,030.00	Reviewed first draft Europe inventory slides for final report.
2/25/2007	Whalen, Gretchen	Sr Associate	United States	Tax	1.5	\$325.00	\$487.50	0507F03428: Draft report - update sales/use tax.
2/26/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	2.2	\$390.00	\$858.00	0507F04305: Wrap up of Powertrain balance sheet analysis.
2/26/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	1.1	\$390.00	\$429.00	0507F04302: Prep for close of Powertrain joint venture analysis.
2/26/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	0.8	\$390.00	\$312.00	0507F04304: Final changes to Powertrain quality of net assets analysis.
2/26/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	0.5	\$390.00	\$195.00	0507F04306: Powertrain property plant and equipment analysis.
2/26/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	0.3	\$390.00	\$117.00	0507F04301: Powertrain accounts payable value (APV) top 10 supplier analysis.
2/26/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	0.2	\$390.00	\$78.00	0507F04303: Powertrain Consolidated EBITDA bridges.
2/26/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	5.5	\$325.00	\$1,787.50	Drafting report slides.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/26/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	2.4	\$325.00	\$780.00	Reviewed and analyzed files received during the day.
2/26/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.4	\$325.00	\$455.00	Discussion with S. Reinhart regarding SG&A expense.
2/26/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.3	\$325.00	\$422.50	Internal discussion regarding specific workflow for the week.
2/26/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.0	\$325.00	\$325.00	Balance Sheet review with J. Stielow.
2/26/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	0.9	\$325.00	\$292.50	Discussion with S. Reinhart regarding Engineering expense.
2/26/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	7.0	\$390.00	\$2,730.00	Continued...(Preparing Medical report section for final deliverable.)
2/26/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	7.0	\$390.00	\$2,730.00	Prepare Medical report section for final deliverable.
2/26/2007	Burkheiser, Eric	Director	United States	Tax	3.5	\$515.00	\$1,802.50	0507F03348: Pe.
2/26/2007	Burwell, Michael	Partner	United States	Product-line Profitability: Electronics & Safety	1.0	\$775.00	\$775.00	Review of preliminary E&S Q of E analysis.
2/26/2007	Burwell, Michael	Partner	United States	Product-line Profitability: Engine & Chassis	1.0	\$775.00	\$775.00	Review of preliminary Powertrain Q of E analysis.
2/26/2007	Burwell, Michael	Partner	United States	Product-line Profitability: Packard	1.0	\$775.00	\$775.00	Review of preliminary Packard Q of E analysis.
2/26/2007	Burwell, Michael	Partner	United States	Product-line Profitability: Thermal & Interior	1.0	\$775.00	\$775.00	Review of preliminary Thermal Q of E analysis.
2/26/2007	Burwell, Michael	Partner	United States	Corporate	0.5	\$775.00	\$387.50	Weekly call w/Delphi / Rothschild.
2/26/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	4.0	\$390.00	\$1,560.00	Continue working on IAM report.
2/26/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	3.5	\$390.00	\$1,365.00	IAM North America sales and CM analysis.
2/26/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	3.0	\$390.00	\$1,170.00	IAM report - collate open items for T. Clark (Delphi).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/26/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.0	\$390.00	\$390.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Jeff Bharkhda and Anh Nguyen) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and other.
2/26/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	4.2	\$515.00	\$2,163.00	0507F04071: Analysis of PT's SG&A costs.
2/26/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	2.4	\$515.00	\$1,236.00	0507F04072: Analysis of PT's manufacturing costs .
2/26/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	2.4	\$515.00	\$1,236.00	0507F04073: Analysis of PT's other costs of good sold.
2/26/2007	Chen, David	Director	United States	Tax	2.7	\$515.00	\$1,390.50	0507F03240: Review due diligence report from PwC Germany.
2/26/2007	Chen, David	Director	United States	Tax	1.9	\$515.00	\$978.50	0507F03242: Review 2006 tax provision expense for Germany.
2/26/2007	Chen, David	Director	United States	Tax	1.4	\$515.00	\$721.00	0507F03241: Correspond with China to review follow-up issues.
2/26/2007	Clouser, Andrew	Sr Associate	United States	Tax	0.4	\$325.00	\$130.00	0507F02420: Discussion with Dave Chen (PwC) regarding format of due diligence report.
2/26/2007	Connor, James	Managing Director	United States	Tax	1.0	\$775.00	\$775.00	0507F06725: Research on application of the 1374 method of Notice 2003-65.
2/26/2007	Cornell, Ralph	Partner	United States	Tax	2.0	\$775.00	\$1,550.00	0507F03370: Meeting with Mike Cenko, Bob Fields, Eric Miller, Gretchen Whalen and Eric Burkheiser (PwC) to discuss project.
2/26/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	5.0	\$325.00	\$1,625.00	Packard capital expenditures and tooling analysis and draft report slides.
2/26/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: Thermal & Interior	2.0	\$390.00	\$780.00	Partner review: Analyzed Brian Kelly's comments.
2/26/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Report writing DPSS.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/26/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Report writing DPSS.
2/26/2007	Dietz, Richard	Manager	United States	Tax	1.3	\$390.00	\$507.00	0507F03316: Review draft federal tax slides for diligence report.
2/26/2007	Dilcher, David	Partner	United States	Pension / OPEB	1.6	\$775.00	\$1,240.00	Review US OPEB revised calculations.
2/26/2007	Dilcher, David	Partner	United States	Pension / OPEB	0.8	\$775.00	\$620.00	Changes to Non-US Report.
2/26/2007	Dilcher, David	Partner	United States	Pension / OPEB	0.5	\$775.00	\$387.50	Status call with PwC and Delphi.
2/26/2007	Doherty, Lisa	Associate	United States	Corporate	0.5	\$290.00	\$145.00	Research Notary for Delphi filing.
2/26/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	5.2	\$515.00	\$2,678.00	Analyze of Copper / Material price changes.
2/26/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	3.1	\$515.00	\$1,596.50	Conference call with Vincent Fagard (Packard) and Patricia Kelly (PwC).
2/26/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	2.1	\$515.00	\$1,081.50	Analyze of European balance sheet.
2/26/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	1.1	\$515.00	\$566.50	Travel to Minneapolis (2.2hrs. *50%).
2/26/2007	Eyman, Genevieve	Associate	United States	Monthly and Interim Fee Applications	2.7	\$290.00	\$783.00	0507F02267: Sent out individual e-mails requesting further detail descriptions for expenses charged in January for bankruptcy court filing.
2/26/2007	Fields, Robert	Director	United States	Tax	1.0	\$515.00	\$515.00	0507F03385: Meeting with Mike Cenko, Ralph Cornell, Eric Miller, Gretchen Whalen and Eric Burkheiser to discuss project.
2/26/2007	Fields, Robert	Director	United States	Tax	1.0	\$515.00	\$515.00	0507F03382: Edits to template.
2/26/2007	Fields, Robert	Director	United States	Tax	0.3	\$515.00	\$154.50	0507F03383: Document review.
2/26/2007	Fields, Robert	Director	United States	Tax	0.2	\$515.00	\$103.00	0507F03384: Conference call with Ralph Cornell, Eric Burkheiser, and Gretchen Whalen.
2/26/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	4.1	\$390.00	\$1,599.00	Work on restructuring/project north analysis for North America.
2/26/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	3.8	\$390.00	\$1,482.00	Work on report layout.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/26/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	3.4	\$390.00	\$1,326.00	Review Capital expenditure anlaysis.
2/26/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	2.2	\$390.00	\$858.00	Discuss Capital expenditure analysis with J Damewood.
2/26/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	4.0	\$325.00	\$1,300.00	Continue research and editing for aftermarket section of final report.
2/26/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	2.6	\$325.00	\$845.00	Researc consumer electronic section and analyze data.
2/26/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	2.4	\$325.00	\$780.00	Edit slides in DPSS presentation.
2/26/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	1.0	\$325.00	\$325.00	Discuss necessary editing for DPSS final report with PwC team.
2/26/2007	Gambardella, Domen	Partner	United States	Tax	1.5	\$775.00	\$1,162.50	0507F06730: M&A - Discussion and review with Shannon of M&A deliverable.
2/26/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	4.0	\$325.00	\$1,300.00	Update of draft report based on management comments/recommendations.
2/26/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	3.0	\$325.00	\$975.00	Review of updated report changes and identify additional changes which need to be made.
2/26/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Discussion with Damian Peluso and Brian Kelly, PWC to go over open items to finish report.
2/26/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Review and update of draft report with Scott Harris, Finance Director and Donna Greenbury, Controller.
2/26/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Update of draft report for Brian Kelly, PWC identified questions.
2/26/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.5	\$325.00	\$487.50	Drive to Troy, MI- Total travel time 3 hours.
2/26/2007	Gulbin, Paul	Director	United States	SG&A / Restructuring	1.2	\$515.00	\$618.00	Reviewed and conducted analysis on follow up emails from D. Bolinger (Delphi) re: SG&A.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/26/2007	Gulbin, Paul	Director	United States	SG&A / Restructuring	0.6	\$515.00	\$309.00	Discussed findings of SG&A analysis with A. Kaplan (PwC).
2/26/2007	Harbert, Raymond	Associate	United States	Product-line Profitability: Packard	2.2	\$290.00	\$638.00	Edit and rework slides for report.
2/26/2007	Harbert, Raymond	Associate	United States	Product-line Profitability: Packard	1.7	\$290.00	\$493.00	Edit and create graphs for report.
2/26/2007	Hesse, Scott	Partner	United States	Tax	1.2	\$775.00	\$930.00	0507F02482: Review foreign earnings and profits issues in report for Project Giant tax due diligence.
2/26/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	3.2	\$290.00	\$928.00	0507F02507: Conduct revisions from PwC staff to slides and charts for the revenue section of final Packard report.
2/26/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	3.1	\$290.00	\$899.00	0507F02506: Revise analysis and slides for revenue adjustments of unbooked opportunities not listed in the business plan.
2/26/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	1.8	\$290.00	\$522.00	0507F02508: Review revenue section of final Packard report and make minor edits to prepare for Delphi management review.
2/26/2007	Kaplan, Adam	Sr Associate	United States	SG&A / Restructuring	2.6	\$325.00	\$845.00	Reviewed and conducted analysis on follow up emails from D. Bolinger (Delphi) re: SG&A.
2/26/2007	Kaplan, Adam	Sr Associate	United States	SG&A / Restructuring	0.6	\$325.00	\$195.00	Discussed findings of SG&A analysis with P. Gulbin (PwC).
2/26/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	3.5	\$775.00	\$2,712.50	Preparation with team for discussion with S. Harris and D. Greenbury regarding status of diligence, findings to date and draft diligence report.
2/26/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	2.5	\$775.00	\$1,937.50	Review and update of draft report with S. Harris, Finance Director and D. Greenbury, Controller.
2/26/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	2.0	\$775.00	\$1,550.00	Discussion with D. Peluso to go over open items to finish report.
2/26/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	5.0	\$390.00	\$1,950.00	Document Income Statement sections of the report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/26/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	4.1	\$390.00	\$1,599.00	Reword and re-format manufacturing savings and restructuring expense section of the report.
2/26/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	4.0	\$390.00	\$1,560.00	Review balance sheet areas of the report.
2/26/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	3.1	\$390.00	\$1,209.00	Conference call with Vincent Fagard (Packard) and Nate Eastman (PwC).
2/26/2007	Kelly, Patricia	Manager	United States	Non - Working Travel Time	2.8	\$390.00	\$1,092.00	Travel to Minneapolis (total 5.5 hours).
2/26/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	3.2	\$325.00	\$1,040.00	Reviewing employee agreements in physical data room.
2/26/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	2.5	\$325.00	\$812.50	Travel from Delphi (50% of 5 hours).
2/26/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	2.0	\$325.00	\$650.00	Reviewing severance plans in physical data room.
2/26/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	1.8	\$325.00	\$585.00	Travel to Delphi (50% of 4.6 hours).
2/26/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.3	\$325.00	\$747.50	Meeting with Scott and Donna - Restructing.
2/26/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Discussing with partner final issues to be included in the report.
2/26/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.9	\$325.00	\$617.50	Adjusting restructuring presentation.
2/26/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.9	\$325.00	\$617.50	Meeting with Scott and Donna - Forecast Sensitivity (NA).
2/26/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.5	\$325.00	\$487.50	Meeting with Scott and Donna - Other adjustments in the report.
2/26/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.3	\$325.00	\$422.50	Discussing management comments and correcting report.
2/26/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.3	\$325.00	\$422.50	Discussing partner comments and correcting report.
2/26/2007	Lahiri, Anirban	Associate	United States	Corporate	4.0	\$290.00	\$1,160.00	Continued modification of DEEDS revenue risk slides.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/26/2007	Lahiri, Anirban	Associate	United States	Corporate	4.0	\$290.00	\$1,160.00	Reviewed Andrea Hong's DCS analysis; devised more effective ways to present findings.
2/26/2007	Lahiri, Anirban	Associate	United States	Corporate	2.0	\$290.00	\$580.00	Call with Brenton Smiths of DCS Asia to discuss management assumptions behind wiring CPV growth in China.
2/26/2007	Lloyd, Nicholas	Manager	United States	Tax	3.5	\$390.00	\$1,365.00	0507F02443: Review Write-Up on Worldwide Tax Reserves.
2/26/2007	Lloyd, Nicholas	Manager	United States	Tax	3.4	\$390.00	\$1,326.00	0507F02444: Review Write-Up on 2004 M-1 Testing.
2/26/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	4.2	\$325.00	\$1,365.00	Analysis of BaaN data to create conversion rate for gas.
2/26/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.7	\$325.00	\$552.50	Final revisions to revenue bridge analysis and discussion with M. Stone and J. Moylan.
2/26/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.6	\$325.00	\$520.00	Created slides on BP no data using historical BaaN files.
2/26/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	5.4	\$325.00	\$1,755.00	Edits to report.
2/26/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	3.8	\$325.00	\$1,235.00	Report tie-out and table clean-up.
2/26/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	3.1	\$325.00	\$1,007.50	Report read through.
2/26/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	0.9	\$325.00	\$292.50	Report read through.
2/26/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	4.0	\$775.00	\$3,100.00	Review European Re-structuring material and information.
2/26/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	4.0	\$775.00	\$3,100.00	Continued...(Reviewing European Re-structuring material and information.)
2/26/2007	Miller, Eric	Partner	United States	Tax	5.2	\$775.00	\$4,030.00	0507F03296: 4-review due dil reports; 1-mtg w/ Jim Whitson re: state tax due dil report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/26/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	2.0	\$325.00	\$650.00	0507F03919: Follow up on outstanding points on request list.
2/26/2007	Monette, Benoit	Sr Associate	Canada	Non - Working Travel Time	2.0	\$325.00	\$650.00	0507F03918: Travel time Montreal to Toronto. Total time flight and commute 4 hours total.
2/26/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	3.8	\$390.00	\$1,482.00	Prepared slides on manufacturing and other costs.
2/26/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	3.6	\$390.00	\$1,404.00	Prepared slides on engineering costs.
2/26/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	3.4	\$390.00	\$1,326.00	Prepared Gas product line bridges based on revised methodology.
2/26/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	1.4	\$390.00	\$546.00	Meeting with Claudia Owens-Smith and Tim Haddix at Troy HQ.
2/26/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	0.7	\$390.00	\$273.00	Round trip travel from Troy HQ to downtown Detroit office (=50% of 1.4 hours).
2/26/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.5	\$390.00	\$1,755.00	Prepare analsis of GAS PBU Materials performance and projection.
2/26/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.0	\$390.00	\$1,560.00	Prepare analsis of GAS PBU Materials performance and projection.
2/26/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	3.7	\$390.00	\$1,443.00	Prepare analsis of GAS PBU Materials performance and projection.
2/26/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	2.9	\$325.00	\$942.50	Update report.
2/26/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	2.9	\$325.00	\$942.50	Working capital & Balance Sheet review.
2/26/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	2.1	\$325.00	\$682.50	Team support datapack work.
2/26/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	2.1	\$325.00	\$682.50	Working capital & Balance Sheet review.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/26/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.5	\$325.00	\$487.50	PSS PwC team (including Jean-Marie Nguyen-Dai, Campbell Stuart, Jeff Bharkhda, Anh Nguyen and Justin Chapman) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and other
2/26/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	3.0	\$515.00	\$1,545.00	Coach the team.
2/26/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	2.2	\$515.00	\$1,133.00	Review CE historical section.
2/26/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.9	\$515.00	\$978.50	Review OES section.
2/26/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.8	\$515.00	\$927.00	Update Diesel supplementary analysis section.
2/26/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.8	\$515.00	\$927.00	Update Quality of Earnings section.
2/26/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.1	\$515.00	\$566.50	Review CE forecast section.
2/26/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.1	\$515.00	\$566.50	Update Risks Diesel section.
2/26/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.1	\$515.00	\$566.50	Organize workflows.
2/26/2007	Pakala, Chandra	Director	United States	Corporate	1.0	\$515.00	\$515.00	Review and planning for the week.
2/26/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	5.5	\$515.00	\$2,832.50	0507F04214: Review with management of forecast section.
2/26/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	2.0	\$515.00	\$1,030.00	0507F04213: Manufacturing initiatives section for analysis and review.
2/26/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.5	\$515.00	\$772.50	0507F04212: Disucssion with staff of their respective sections.
2/26/2007	Peluso, Damiano	Director	Canada	Non - Working Travel Time	0.8	\$515.00	\$386.25	0507F04215: (1.5x50%) travel from Cleveland back to Troy.
2/26/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	4.3	\$325.00	\$1,397.50	Prepare restructuring slides.
2/26/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	4.3	\$325.00	\$1,397.50	Continued...(preparing restructuring slides.)
2/26/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	1.6	\$325.00	\$520.00	Review new files submitted by Europe.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/26/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	1.4	\$325.00	\$455.00	Meet with Vincent Fagard, Dorota Maslanek, Patricia Kelly, and James Stielow to discuss open questions.
2/26/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	0.4	\$325.00	\$130.00	Prepare forecast slides.
2/26/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.5	\$325.00	\$1,462.50	Formatting, condensing, etc. of Plan Investor request list.
2/26/2007	Roling, Matthew	Sr Associate	United States	Corporate	3.7	\$325.00	\$1,202.50	Analysis of Delphi labor files.
2/26/2007	Roling, Matthew	Sr Associate	United States	Corporate	1.7	\$325.00	\$552.50	General admin tasks and functions.
2/26/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.8	\$390.00	\$702.00	Update revenue slides.
2/26/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Packard	1.8	\$390.00	\$702.00	Packard contracts follow-up.
2/26/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Electronics & Safety	1.8	\$390.00	\$702.00	Provide report comments.
2/26/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.5	\$390.00	\$585.00	Provide report comments.
2/26/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Packard	1.4	\$390.00	\$546.00	Baan price-down review.
2/26/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.1	\$390.00	\$429.00	Review management revenue ops.
2/26/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Packard	0.9	\$390.00	\$351.00	Baan adjustments Packard.
2/26/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Packard	0.9	\$390.00	\$351.00	Analyze baan adjustments.
2/26/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	0.8	\$390.00	\$312.00	Respond to management revenue ops.
2/26/2007	Slater, Samuel	Sr Associate	United States	Corporate	5.0	\$325.00	\$1,625.00	Continued to analyze balance and prepare for coming week.
2/26/2007	Smidt, Peter	Director	United States	Corporate	4.0	\$515.00	\$2,060.00	Continued...(Overall project planning and coordination.)
2/26/2007	Smidt, Peter	Director	United States	Corporate	4.0	\$515.00	\$2,060.00	Overall project planning and coordination.
2/26/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	4.0	\$775.00	\$3,100.00	Work with PwC team on draft report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/26/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	4.0	\$775.00	\$3,100.00	Continued...(Work with PwC team on draft report.)
2/26/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	2.0	\$775.00	\$1,550.00	Meeting With Carrie Anderson Delphi.
2/26/2007	Stielow, James	Director	United States	Product-line Profitability: Packard	6.0	\$515.00	\$3,090.00	Review restructuring slides.
2/26/2007	Stielow, James	Director	United States	Product-line Profitability: Packard	2.0	\$515.00	\$1,030.00	Review new files submitted by Europe.
2/26/2007	Stielow, James	Director	United States	Product-line Profitability: Packard	1.4	\$515.00	\$721.00	Meet with Vincent Fagard, Dorota Maslanek, Patricia Kelly, and Jeff rayburn to discuss open questions.
2/26/2007	Stielow, James	Director	United States	Product-line Profitability: Packard	0.6	\$515.00	\$309.00	Review forecast slides.
2/26/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	4.0	\$390.00	\$1,560.00	Preparative narrative surrounding Diesel PBU overview and product line bridges.
2/26/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.4	\$390.00	\$1,326.00	Prepared Diesel PBU Product Line Bridges FY06-FY07.
2/26/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.3	\$390.00	\$897.00	Prepared Diesel PBU overview slides.
2/26/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.2	\$390.00	\$858.00	Prepared Diesel PBU overview slides(continued).
2/26/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.1	\$390.00	\$819.00	Prepared Diesel PBU Product Line Bridges FY07-FY11.
2/26/2007	Thomas, Dingdi	Director	United States	Corporate	0.1	\$515.00	\$51.50	Called Tom Kim of Cerberus to update on PwC status.
2/26/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	1.6	\$390.00	\$624.00	Discussed with Carlos Peredo (Delphi E&S) pricing and display business adjustments.
2/26/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	1.4	\$390.00	\$546.00	Reviewed information provided by Carlos Peredo (Delphi) on pricing, Year to Year changes.
2/26/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	0.6	\$390.00	\$234.00	Made changes to Draft report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/26/2007	Whalen, Gretchen	Sr Associate	United States	Tax	4.5	\$325.00	\$1,462.50	0507F03424: Due diligence report revisions.
2/26/2007	Whalen, Gretchen	Sr Associate	United States	Tax	1.5	\$325.00	\$487.50	0507F03426: Due diligence report revisions.
2/26/2007	Whalen, Gretchen	Sr Associate	United States	Tax	1.5	\$325.00	\$487.50	0507F03425: Internal meetings to go over report.
2/26/2007	Whalen, Gretchen	Sr Associate	United States	Tax	0.5	\$325.00	\$162.50	0507F03427: Internal meetings to go over report.
2/26/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	4.0	\$390.00	\$1,560.00	Review OPEB report.
2/26/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	2.5	\$390.00	\$975.00	Continue reviewing OPEB report.
2/26/2007	Wiles, Dan	Managing Director	United States	Tax	0.5	\$775.00	\$387.50	0507F06739: Research on the IRS' ability to re-examine a tax year which had already been audited.
2/26/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	4.7	\$325.00	\$1,527.50	Build Powertrain PBU EBITDA bridges.
2/26/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.6	\$325.00	\$845.00	Analyze Powertrain PBU EBITDA bridges.
2/26/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.4	\$325.00	\$780.00	Revise restructuring schedule, update related schedules, analyze impact on the Diesel PBU.
2/26/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.3	\$325.00	\$747.50	Build schedule to analyze engineering cost in relation to engineering headcount for Diesel PBU.
2/26/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.2	\$325.00	\$65.00	Review scope and scope limitations.
2/26/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.2	\$325.00	\$65.00	Review write-up of financial reporting process.
2/26/2007	Wittmer, Colin	Partner	United States	Corporate	5.0	\$775.00	\$3,875.00	Overall project planning and coordination.
2/26/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	3.9	\$775.00	\$3,022.50	Review of E&S report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/26/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	3.0	\$775.00	\$2,325.00	Review of E&S report.
2/27/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	2.8	\$390.00	\$1,092.00	0507F04311: Make changes to Powertrain balance sheet analysis.
2/27/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	1.1	\$390.00	\$429.00	0507F04309: Powertrain accruals analysis.
2/27/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	1.1	\$390.00	\$429.00	0507F04307: Wrap up of Powertrain balance sheet analysis continued.
2/27/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	0.9	\$390.00	\$351.00	0507F04310: Powertrain accounts payable analysis.
2/27/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	0.6	\$390.00	\$234.00	0507F04308: Make final changes to Powertrain joint venture analysis.
2/27/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	0.3	\$390.00	\$117.00	0507F04313: Powertrain balance sheet conference call with Bob Hoepfner - Delphi, Nick Saad - Delphi and Nijaruna Nirajan - Delphi..
2/27/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	0.2	\$390.00	\$78.00	0507F04312: Powertrain balance sheet conference call with Nijaruna Nirajan - Delphi..
2/27/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	4.0	\$325.00	\$1,300.00	Continued...(Drafting report slides.)
2/27/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	4.0	\$325.00	\$1,300.00	Drafting report slides.
2/27/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	3.0	\$325.00	\$975.00	Income Statement analysis.
2/27/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	2.4	\$325.00	\$780.00	Reviewed and analyzed files received during the day.
2/27/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.5	\$325.00	\$487.50	Internal discussion regarding slides for report.
2/27/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	0.7	\$325.00	\$227.50	Discussion with S. Reinhart regarding SG&A expense.
2/27/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	0.4	\$325.00	\$130.00	Discussion with S. Reinhart regarding Engineering expense.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/27/2007	Bao, Haifeng	Manager	United States	Corporate	2.0	\$390.00	\$780.00	Analysis of the updated master trial balance.
2/27/2007	Bao, Haifeng	Manager	United States	Corporate	1.5	\$390.00	\$585.00	Analysis of the management response to our question list.
2/27/2007	Bao, Haifeng	Manager	United States	Corporate	1.5	\$390.00	\$585.00	Discuss with Chandra Chudamani (PwC) about the income statement analysis.
2/27/2007	Bao, Haifeng	Manager	United States	Corporate	1.0	\$390.00	\$390.00	Analysis of the updated CJV adjustments in FY06.
2/27/2007	Bao, Haifeng	Manager	United States	Non - Working Travel Time	0.8	\$390.00	\$292.50	Travel from Chicago to Detroit (1.5hrs. *50%).
2/27/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	5.0	\$390.00	\$1,950.00	Continued...(Preparing Meidcal, Corporate, Balance Sheet, Other, HQ-NA for final deliverable.)
2/27/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	5.0	\$390.00	\$1,950.00	Prepare Meidcal, Corporate, Balance Sheet, Other, HQ-NA for final deliverable.
2/27/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	5.4	\$390.00	\$2,106.00	OES report - collate open items for T. Clark (Delphi).
2/27/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	3.0	\$390.00	\$1,170.00	OES Europe sales and cm analysis.
2/27/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.1	\$390.00	\$819.00	Tick and tie OES and IAM numbers.
2/27/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	OES NA sales and cm analysis.
2/27/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	3.9	\$515.00	\$2,008.50	0507F04074: Analysis of PT's material costs.
2/27/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	3.8	\$515.00	\$1,957.00	0507F04075: Analysis of PT's other costs of good sold continued.
2/27/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	2.8	\$515.00	\$1,442.00	0507F04076: Analysis of PT's SG&A costs.
2/27/2007	Chen, David	Director	United States	Tax	2.9	\$515.00	\$1,493.50	0507F03244: Review 2006 tax provision expense for Brazil.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/27/2007	Chen, David	Director	United States	Tax	2.4	\$515.00	\$1,236.00	0507F03243: Review 2006 tax provision expense for Spain.
2/27/2007	Chen, David	Director	United States	Tax	1.9	\$515.00	\$978.50	0507F03245: Review 2006 tax provision expense for Mexico.
2/27/2007	Chen, David	Director	United States	Tax	1.3	\$515.00	\$669.50	0507F03246: Review 2006 tax provision expense for China.
2/27/2007	Clouser, Andrew	Sr Associate	United States	Tax	4.1	\$325.00	\$1,332.50	0507F02422: Editing due diligence report adding hovering deficit, tax basis in foreign assets information..
2/27/2007	Clouser, Andrew	Sr Associate	United States	Tax	3.4	\$325.00	\$1,105.00	0507F02421: Contact foreigncolleagues in Belgium, France, Germany, Netherlands and the UK to discuss NOL characterization.
2/27/2007	Clouser, Andrew	Sr Associate	United States	Tax	2.9	\$325.00	\$942.50	0507F02423: Editing due diligence report adding E&P and Tax Pool information..
2/27/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Report writing DPSS.
2/27/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Partner review: Analyzed Mick Tuohy's comments.
2/27/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Report writing DPSS.
2/27/2007	Dietz, Richard	Manager	United States	Tax	2.5	\$390.00	\$975.00	0507F03315: Review divisional balance sheets and income statements. Review draft tax slides for report.
2/27/2007	Dilcher, David	Partner	United States	Pension / OPEB	2.4	\$775.00	\$1,860.00	Analyze allocation to business P&L adjustments.
2/27/2007	Dilcher, David	Partner	United States	Pension / OPEB	1.8	\$775.00	\$1,395.00	Review US OPEB revised calculations.
2/27/2007	Dilcher, David	Partner	United States	Pension / OPEB	1.0	\$775.00	\$775.00	Draft US OPEB report.
2/27/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	5.2	\$515.00	\$2,678.00	Prepare discussion agenda for Wednesday meeting with Jim Reidy (Packard), Cont'd.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/27/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	4.0	\$515.00	\$2,060.00	Prepare discussion agenda for Wednesday meeting with Jim Reidy (Packard).
2/27/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	4.0	\$515.00	\$2,060.00	Prepare discussion agenda for Wednesday meeting with Jim Reidy (Packard).
2/27/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	4.0	\$515.00	\$2,060.00	Prepare discussion agenda for Wednesday meeting with Jim Reidy (Packard).
2/27/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	5.5	\$390.00	\$2,145.00	Prepare for update meeting with J Reidy (Packard), continued.
2/27/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	5.0	\$390.00	\$1,950.00	Prepare for update meeting with J Reidy (Packard).
2/27/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	5.0	\$390.00	\$1,950.00	Prepare for update meeting with J Reidy (Packard), continued.
2/27/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	4.3	\$325.00	\$1,397.50	Add slides and conduct data analysis on Medical section of report.
2/27/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	3.0	\$325.00	\$975.00	Continue edits on consumer electronic section of report.
2/27/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	2.1	\$325.00	\$682.50	Edit Industrial aftermarket section and conduct data analysis.
2/27/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	0.6	\$325.00	\$195.00	Finish final version editing to submit for partner review.
2/27/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	3.0	\$325.00	\$975.00	Update report for Brian Kelly final report questions.
2/27/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	3.0	\$325.00	\$975.00	Update of QofE, QofA, Debt Like for final adjustments related to supplier loans, non-trade payables, European pension liabilities, warranty.
2/27/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	3.0	\$325.00	\$975.00	Meeting, update and corrections of Balance Sheet items with Suzanna Kokic, Delphi Balance Sheet Analyst.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/27/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	3.0	\$325.00	\$975.00	Creation of capital expenditures slides.
2/27/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	Update of product line summary page.
2/27/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	Discussion with Chris Tompkins, Delphi Capital Analyst on capital expenditures schedules.
2/27/2007	Gulbin, Paul	Director	United States	SG&A / Restructuring	2.3	\$515.00	\$1,184.50	Updated SG&A excel spreadsheet and powerpoint as follow up to emails from D. Bolinger (Delphi) re: SG&A.
2/27/2007	Gulbin, Paul	Director	United States	SG&A / Restructuring	0.6	\$515.00	\$309.00	Participated in SG&A powerpoint review call with D. Bolinger and M. Lorenz (Delphi) and A. Kaplan and K. Malley (PwC).
2/27/2007	Gulbin, Paul	Director	United States	SG&A / Restructuring	0.4	\$515.00	\$206.00	Prepared for SG&A powerpoint review call with D. Bolinger and M. Lorenz (Delphi) and A. Kaplan and K. Malley (PwC).
2/27/2007	Gulbin, Paul	Director	United States	SG&A / Restructuring	0.2	\$515.00	\$103.00	Updated SG&A powerpoint and excel based on review call.
2/27/2007	Harbert, Raymond	Associate	United States	Product-line Profitability: Packard	1.3	\$290.00	\$377.00	Create slide on market share by PBU.
2/27/2007	Harbert, Raymond	Associate	United States	Product-line Profitability: Engine & Chassis	0.6	\$290.00	\$174.00	Create graphs for report.
2/27/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	5.0	\$290.00	\$1,450.00	0507F02505: Conduct revisions from PwC staff to slides and charts for the revenue section of final Packard report.
2/27/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	2.2	\$290.00	\$638.00	0507F02504: Revise analysis of DCS penetration into DEEDS addressable market.
2/27/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	0.8	\$290.00	\$232.00	0507F02503: Analyze product mix and CPV contribution to growth from 2006-2011; Create revenue bridge charts.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/27/2007	Kaplan, Adam	Sr Associate	United States	SG&A / Restructuring	2.3	\$325.00	\$747.50	Updated SG&A excel spreadsheet and powerpoint as follow up to emails from D. Bolinger (Delphi) re: SG&A.
2/27/2007	Kaplan, Adam	Sr Associate	United States	SG&A / Restructuring	1.4	\$325.00	\$455.00	Updated SG&A powerpoint and excel based on review call.
2/27/2007	Kaplan, Adam	Sr Associate	United States	SG&A / Restructuring	0.6	\$325.00	\$195.00	Participated in SG&A powerpoint review call with D. Bolinger and M. Lorenz (Delphi) and P. Gulbin and K. Malley (PwC).
2/27/2007	Kaplan, Adam	Sr Associate	United States	SG&A / Restructuring	0.4	\$325.00	\$130.00	Prepared for SG&A powerpoint review call with D. Bolinger and M. Lorenz (Delphi) and P. Gulbin and K. Malley (PwC).
2/27/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	4.0	\$775.00	\$3,100.00	Detailed discussions with team about issues raised and analysis in PwC report.
2/27/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	3.5	\$775.00	\$2,712.50	Reading, editing, analysis on diligence report.
2/27/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	3.5	\$775.00	\$2,712.50	Final review of first draft report.
2/27/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	5.0	\$390.00	\$1,950.00	Review restructuring section of the report.
2/27/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	4.0	\$390.00	\$1,560.00	Update Quality of Earnings and Debt-like areas of the report.
2/27/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	3.0	\$390.00	\$1,170.00	Prepare support for Wednesday meeting with Jim Reidy (Packard).
2/27/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	2.0	\$390.00	\$780.00	Conference call with Vincent Fagard (Packard) and Nate Eastman (PwC).
2/27/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	2.5	\$325.00	\$812.50	Preparing Summary slides in postretirement welfare presentation.
2/27/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	2.0	\$325.00	\$650.00	Preparing Postretirement welfare detail by plan presentation slides.
2/27/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	1.5	\$325.00	\$487.50	Summarizing employee headcount.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/27/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	1.5	\$325.00	\$487.50	Preparing sensitivity to discount rate appendix for postretirement welfare presentation.
2/27/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.3	\$325.00	\$747.50	Updating headcount - changes in Mexico, Lockport, Vandalia.
2/27/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.3	\$325.00	\$747.50	Reconciling and discussing restructuring presentation - Thermal.
2/27/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.2	\$325.00	\$715.00	Updating wording in report - North America.
2/27/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.1	\$325.00	\$682.50	Adding information to restructuring presentation - NA.
2/27/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.1	\$325.00	\$682.50	Obtaining and analyzing headcount - total Thermal.
2/27/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.4	\$325.00	\$455.00	Reconciling numbers in the report.
2/27/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.8	\$325.00	\$260.00	Capex analysis - Mexico, Lockport, Vandalia.
2/27/2007	Lahiri, Anirban	Associate	United States	Corporate	4.0	\$290.00	\$1,160.00	Revise DEEDS slides and charts based on dicussions with Paul McCarthy.
2/27/2007	Lahiri, Anirban	Associate	United States	Corporate	3.0	\$290.00	\$870.00	Revise DEEDS slides and charts based on dicussions with Paul McCarthy.
2/27/2007	Lahiri, Anirban	Associate	United States	Corporate	2.0	\$290.00	\$580.00	Worked with Andrea Hong to revise analysis of DCS penetration into DEEDS addressable market.
2/27/2007	Lahiri, Anirban	Associate	United States	Corporate	1.0	\$290.00	\$290.00	Analyze product mix and CPV contribution to growth from 2006-2011.
2/27/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.8	\$325.00	\$1,235.00	Powertrain balance sheet analysis.
2/27/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.8	\$325.00	\$910.00	PP&E and toolingAnalysis.
2/27/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.4	\$325.00	\$455.00	Powertrain working capital analysis.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/27/2007	Lloyd, Nicholas	Manager	United States	Tax	3.5	\$390.00	\$1,365.00	0507F02441: Review of Acquisition History.
2/27/2007	Lloyd, Nicholas	Manager	United States	Tax	3.4	\$390.00	\$1,326.00	0507F02442: Write-up of Executive Summary - 382 and Audit History.
2/27/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	4.8	\$325.00	\$1,560.00	Slide production for deck--pricedown analysis for PBUs.
2/27/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.3	\$325.00	\$747.50	Provided J Moylan with details on gas growth over period.
2/27/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.1	\$325.00	\$357.50	Discussion with P Senegal regarding data on Diesel Pricedowns.
2/27/2007	Malley, Kevin	Partner	United States	SG&A / Restructuring	0.5	\$775.00	\$387.50	Review latest version of report prior to call.
2/27/2007	Malley, Kevin	Partner	United States	SG&A / Restructuring	0.5	\$775.00	\$387.50	Conference call with Duane Bollinger and Mark Lorenz to discuss current report, issues and next steps.
2/27/2007	Malley, Kevin	Partner	United States	SG&A / Restructuring	0.4	\$775.00	\$310.00	Call with Paul Gulbin to prepare for call with client and discuss requested changes and edits.
2/27/2007	Malley, Kevin	Partner	United States	SG&A / Restructuring	0.3	\$775.00	\$232.50	Debrief with Paul Gulbin..
2/27/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	4.6	\$325.00	\$1,495.00	Edits to report.
2/27/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	3.9	\$325.00	\$1,267.50	Edits to report.
2/27/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	3.6	\$325.00	\$1,170.00	J. McCarty working report writing.
2/27/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	2.6	\$325.00	\$845.00	Overall report clean-up and preparation for client.
2/27/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	0.4	\$325.00	\$130.00	J. McCarty E&C follow-up.
2/27/2007	McClellan, John	Manager	United States	Product-line Profitability: Electronics & Safety	2.0	\$390.00	\$780.00	Assisting E. Deramaux on the personal navigation devices category.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/27/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	5.0	\$775.00	\$3,875.00	Review European manufacturing performance.
2/27/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	5.0	\$775.00	\$3,875.00	Continued...(Reviewing European manufacturing performance.)
2/27/2007	Miller, Eric	Partner	United States	Tax	4.2	\$775.00	\$3,255.00	0507F03297: Review due dil reports.
2/27/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	6.5	\$325.00	\$2,112.50	0507F03922: Drafting report slides wrap up.
2/27/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	3.5	\$325.00	\$1,137.50	0507F03921: Internal discussion with team to understand key deal issues wrap up.
2/27/2007	Monette, Benoit	Sr Associate	Canada	Non - Working Travel Time	2.0	\$325.00	\$650.00	0507F03920: Travel time Torontol to Minneapolis. Total time flight and commute 4 hours total.
2/27/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	3.6	\$390.00	\$1,404.00	Revised Gas PBU manufacturing and OCOGS slides.
2/27/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	2.9	\$390.00	\$1,131.00	Prepared gas module and ignition slides.
2/27/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	2.7	\$390.00	\$1,053.00	Revised Engineering cost presentation slide.
2/27/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	0.5	\$390.00	\$195.00	Phone conference with Mark McKenna on E&S restructuring.
2/27/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.5	\$390.00	\$1,755.00	Prepare analsis of GAS PBU Materials performance and projection.
2/27/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.5	\$390.00	\$1,755.00	Develop analysis of Manufacturing Costs historical and projected performance.
2/27/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	2.8	\$390.00	\$1,092.00	Develop analysis of Manufacturing Costs historical and projected performance.
2/27/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	2.9	\$325.00	\$942.50	SG&A datapack and other report update.
2/27/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	2.6	\$325.00	\$845.00	Printing and other team support work.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/27/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	2.1	\$325.00	\$682.50	Update and checking Balance sheet report.
2/27/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.4	\$325.00	\$455.00	Update and checking working capital analysis.
2/27/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	0.5	\$325.00	\$162.50	PSS PwC team (including Jean-Marie Nguyen-Dai, Campbell Stuart, Jeff Bharkhda, Anh Nguyen and Justin Chapman) meet to discuss project status, draft report.
2/27/2007	Nguyen, Martin	Manager	Canada	Product-line Profitability: Electronics & Safety	4.0	\$390.00	\$1,560.00	0507F03926: Restructuring manufacturing cost saving slides for Philippe Durocher.
2/27/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	2.0	\$515.00	\$1,030.00	Coach the team.
2/27/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.7	\$515.00	\$875.50	Review Medical Balance sheet section.
2/27/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.6	\$515.00	\$824.00	Review Medical historical section.
2/27/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.4	\$515.00	\$721.00	Review Medical forecast section.
2/27/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.3	\$515.00	\$669.50	Review Nigel Smith's comments.
2/27/2007	Pakala, Chandra	Director	United States	Corporate	4.0	\$515.00	\$2,060.00	Balance sheet and Income statement analysis.
2/27/2007	Pakala, Chandra	Director	United States	Corporate	4.0	\$515.00	\$2,060.00	Continued...(Balance sheet and Income statement analysis.)
2/27/2007	Pakala, Chandra	Director	United States	Corporate	1.0	\$515.00	\$515.00	Met with Jeff Lamb to discuss strategy for diligence meetings.
2/27/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	5.5	\$515.00	\$2,832.50	0507F04217: Analysis of restructuring information.
2/27/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	5.0	\$515.00	\$2,575.00	0507F04218: Review of restructuring with Partner and staff.
2/27/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.5	\$515.00	\$772.50	0507F04216: Analysis of restructuring with Partner and staff.
2/27/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Work on report for Thermal revenue projections - management comments.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/27/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	6.7	\$325.00	\$2,161.25	Continued...(preparing balance sheet slides for Europe.)
2/27/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	6.7	\$325.00	\$2,161.25	Prepare balance sheet slides for Europe.
2/27/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	2.1	\$325.00	\$682.50	Meet with Vincent Fagard, Dorota Maslanek, Patricia Kelly, James Stielow, Nathan Eastman, and Gordon Mierdos to discuss footprint savings in Europe and other open items.
2/27/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	1.1	\$325.00	\$357.50	Prepare Material Savings slides for Europe.
2/27/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	0.6	\$325.00	\$195.00	Review new files submitted by Europe.
2/27/2007	Roling, Matthew	Sr Associate	United States	Corporate	5.2	\$325.00	\$1,690.00	Formatting, condensing, etc. of Plan Investor request list.
2/27/2007	Roling, Matthew	Sr Associate	United States	Corporate	5.0	\$325.00	\$1,625.00	Analysis of Delphi labor files.
2/27/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.9	\$390.00	\$741.00	Report updates.
2/27/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Electronics & Safety	1.8	\$390.00	\$702.00	Management comments review.
2/27/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.7	\$390.00	\$663.00	Management comments review.
2/27/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Electronics & Safety	1.3	\$390.00	\$507.00	Report updates.
2/27/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Engine & Chassis	1.2	\$390.00	\$468.00	Autofacts volume analysis.
2/27/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.2	\$390.00	\$468.00	Report updates.
2/27/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Engine & Chassis	0.9	\$390.00	\$351.00	Autofacts slide creation.
2/27/2007	Slater, Samuel	Sr Associate	United States	Corporate	5.5	\$325.00	\$1,787.50	Balance sheet analysis.
2/27/2007	Slater, Samuel	Sr Associate	United States	Non - Working Travel Time	2.5	\$325.00	\$812.50	50% of travel from NY to client.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/27/2007	Slater, Samuel	Sr Associate	United States	Corporate	0.7	\$325.00	\$227.50	Met with Jeff Lamb to discuss strategy for diligence meetings.
2/27/2007	Smidt, Peter	Director	United States	Corporate	5.0	\$515.00	\$2,575.00	Overall project planning and coordination.
2/27/2007	Smidt, Peter	Director	United States	SG&A / Restructuring	3.0	\$515.00	\$1,545.00	Review of PwC SG&A Report and discussion with Paul Gulbin and Kevin Malley of PwC.
2/27/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	2.0	\$775.00	\$1,550.00	DPSS Review Meeting with Teresa Clark (Delphi).
2/27/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	2.0	\$775.00	\$1,550.00	Meeting With Carrie Anderson and Teresa clark (Delphi).
2/27/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	2.0	\$775.00	\$1,550.00	Prep for DPSS meeting with delpfhi Management (Delphi).
2/27/2007	Sonne, Brandon	Associate	United States	Product-line Profitability: Electronics & Safety	3.2	\$290.00	\$928.00	Helped edit presentation in power point to be ready for distribution to client.
2/27/2007	Stielow, James	Director	United States	Product-line Profitability: Packard	4.8	\$515.00	\$2,472.00	Prepare quality of earnings slides for Europe.
2/27/2007	Stielow, James	Director	United States	Product-line Profitability: Packard	2.1	\$515.00	\$1,081.50	Meet with Vincent Fagard, Dorota Maslanek, Patricia Kelly, Jeff Rayburn, Nathan Eastman, and Gordon Mierdos to discuss footprint savings in Europe and other open items.
2/27/2007	Stielow, James	Director	United States	Product-line Profitability: Packard	1.1	\$515.00	\$566.50	Prepare Material Savings slides for Europe.
2/27/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	4.0	\$390.00	\$1,560.00	Prepared Diesel PBU Bridges by cost category for FY07-FY11.
2/27/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.5	\$390.00	\$1,365.00	Prepared Call-outs Diesel PBU Bridges by cost category for FY07-FY11.
2/27/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.4	\$390.00	\$1,326.00	Prepared Diesel PBU Bridges by cost category for FY06-FY07.
2/27/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.1	\$390.00	\$1,209.00	Prepared Call-outs Diesel PBU Bridges by cost category for FY06-FY07.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/27/2007	Thomas, Dingdi	Director	United States	Corporate	0.1	\$515.00	\$51.50	Read and printed responses from Company on insurance question list.
2/27/2007	Tuohy, Michael	Partner	United States	Non - Working Travel Time	4.0	\$775.00	\$3,100.00	Overseeing and review of revenue analysis.
2/27/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	5.4	\$390.00	\$2,106.00	Undertook changes to display, priceways and other revenue forecast analysis.
2/27/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	3.0	\$390.00	\$1,170.00	Undertook Jeff Zaleski's suggested comments and reviewed all the revenue slides.
2/27/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	1.6	\$390.00	\$624.00	Updated Autofacts slides.
2/27/2007	Whalen, Gretchen	Sr Associate	United States	Tax	4.0	\$325.00	\$1,300.00	0507F03422: Due Diligence Report revisions.
2/27/2007	Whalen, Gretchen	Sr Associate	United States	Tax	3.0	\$325.00	\$975.00	0507F03423: Due Diligence Report revisions.
2/27/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	3.3	\$390.00	\$1,287.00	Review OPEB report.
2/27/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	3.1	\$390.00	\$1,209.00	Continue reviewing OPEB report.
2/27/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	4.9	\$325.00	\$1,592.50	Diesel EBITDA bridges.
2/27/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.9	\$325.00	\$942.50	Build schedule to analyze Diesel manufacturing cost.
2/27/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.3	\$325.00	\$747.50	Analyze Diesel manufacturing cost.
2/27/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.4	\$325.00	\$455.00	Build schedule to analyze Diesel other cost of goods sold.
2/27/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.1	\$325.00	\$357.50	Analyze Diesel other cost of goods sold.
2/27/2007	Wittmer, Colin	Partner	United States	SG&A / Restructuring	3.0	\$775.00	\$2,325.00	Review of PwC SG&A Report and discussion with Paul Gulbin and Kevin Malley of PwC.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/27/2007	Wittmer, Colin	Partner	United States	Corporate	2.0	\$775.00	\$1,550.00	Overall project planning and coordination.
2/27/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	3.8	\$775.00	\$2,906.25	Continued...(Review of E&S report.)
2/27/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	3.8	\$775.00	\$2,906.25	Review of E&S report.
2/28/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	2.4	\$390.00	\$936.00	0507F04318: Powertrain balance sheet analysis.
2/28/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	0.9	\$390.00	\$351.00	0507F04315: Wrap up of Powertrain accounts payable analysis.
2/28/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	0.9	\$390.00	\$351.00	0507F04317: Wrap up of Powertrain joint venture analysis.
2/28/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	0.6	\$390.00	\$234.00	0507F04316: Wrap up of Powertrain quality of net assets analysis.
2/28/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	0.2	\$390.00	\$78.00	0507F04314: Powertrain balance sheet conference call with Nijaruna Nirajan - Delphi..
2/28/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	3.9	\$325.00	\$1,267.50	Continued...(Drafting report slides.)
2/28/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	3.9	\$325.00	\$1,267.50	Drafting report slides.
2/28/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	3.0	\$325.00	\$975.00	Internal discussion regarding slides for report.
2/28/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.3	\$325.00	\$422.50	Discussion with C. Zerull regarding working capital and accounts receivable trends.
2/28/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	0.6	\$325.00	\$195.00	Discussion with S. Reinhart regarding PBU income statement.
2/28/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	0.3	\$325.00	\$97.50	Discussion with S. Reinhart regarding SG&A expense.
2/28/2007	Bao, Haifeng	Manager	United States	Corporate	3.5	\$390.00	\$1,365.00	Analysis of the HQ income statement based upon the management response.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/28/2007	Bao, Haifeng	Manager	United States	Corporate	2.5	\$390.00	\$975.00	Meet with Roland, Jim Volek, Jeff Lamb, Rick (Delphi), Sam Slater and Chandra Chudamani (PwC) to discuss the corporate allocation.
2/28/2007	Bao, Haifeng	Manager	United States	Corporate	1.2	\$390.00	\$468.00	Meet with Jeff Lamb (accounting manager of Delphi), Sam Slater and Chandra Chudamani (PwC) to go through our initial request.
2/28/2007	Bao, Haifeng	Manager	United States	Corporate	1.0	\$390.00	\$390.00	Meet with Roland Reimink (manager of Delphi), Sam Slater and Chandra Chudamani (PwC) to go through our initial request.
2/28/2007	Bao, Haifeng	Manager	United States	Corporate	1.0	\$390.00	\$390.00	Meet with Mark Fraylick (accountant of Delphi), Sam Slater and Chandra Chudamani (PwC) to go through our initial request.
2/28/2007	Bao, Haifeng	Manager	United States	Corporate	0.8	\$390.00	\$312.00	Meet with Kristel Coleman (accountant of Delphi), Sam Slater and Chandra Chudamani (PwC) to go through our initial request.
2/28/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	6.0	\$390.00	\$2,340.00	Finish balance sheet for final deliverable - review of senior's work.
2/28/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Incorporate client's comments into report.
2/28/2007	Burkheiser, Eric	Director	United States	Tax	1.0	\$515.00	\$515.00	0507F03346: Call to denise olbrecht at delphi (director of state income tax) to discuss open items on the taxation of DTI, the brownfield credits and MI SBT; (1).
2/28/2007	Burkheiser, Eric	Director	United States	Tax	0.7	\$515.00	\$360.50	0507F03347: Modify due diligence report accordingly (.7).
2/28/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	5.0	\$390.00	\$1,950.00	Walk through comments with J. Ong (Delphi).
2/28/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	4.5	\$390.00	\$1,755.00	Walk through comments with M. Shasteen (Delphi).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/28/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.5	\$390.00	\$975.00	Process changes.
2/28/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.0	\$390.00	\$390.00	Walk through comments with T. Clark (Delphi).
2/28/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	3.5	\$515.00	\$1,802.50	0507F04079: Analysis of PT's manufacturing costs continued.
2/28/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	3.0	\$515.00	\$1,545.00	0507F04080: Analysis of Gas restructuring initiatives.
2/28/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	1.8	\$515.00	\$927.00	0507F04077: Writing of report (background and status section) continued.
2/28/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	1.7	\$515.00	\$875.50	0507F04078: Analysis of PT's material costs continued.
2/28/2007	Chen, David	Director	United States	Tax	2.8	\$515.00	\$1,442.00	0507F03247: Review cash tax expense for Germany.
2/28/2007	Chen, David	Director	United States	Tax	1.9	\$515.00	\$978.50	0507F03248: Review cash tax expense for China.
2/28/2007	Chen, David	Director	United States	Tax	1.1	\$515.00	\$566.50	0507F03249: Review cash tax expense for Poland.
2/28/2007	Clouser, Andrew	Sr Associate	United States	Tax	1.7	\$325.00	\$552.50	0507F02425: Contact foreign colleagues in Italy and India to discuss NOL characterization.
2/28/2007	Clouser, Andrew	Sr Associate	United States	Tax	1.4	\$325.00	\$455.00	0507F02424: Updating due diligence report for 2004 and 2005 foreign tax credit information from the Forms 1118..
2/28/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	5.5	\$325.00	\$1,787.50	Creating and analyzing various income statement summary and account detail schedules for the report.
2/28/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	5.0	\$325.00	\$1,625.00	Creating Other costs of goods schedules by region and writing slides for the report by region.
2/28/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	5.0	\$325.00	\$1,625.00	Started drafting the materials performance slides for the report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/28/2007	Davis, Jeff	Managing Director	United States	Tax	2.0	\$775.00	\$1,550.00	0507F06728: Research on tax issues affecting the transaction.
2/28/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Partner review: Analyzed Mick Tuohy's comments.
2/28/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Partner review: Analyzed Mick Tuohy's comments.
2/28/2007	Dilcher, David	Partner	United States	Pension / OPEB	2.2	\$775.00	\$1,705.00	Draft US OPEB report.
2/28/2007	Dilcher, David	Partner	United States	Pension / OPEB	1.7	\$775.00	\$1,317.50	Review hourly pension plan cash costs.
2/28/2007	Dilcher, David	Partner	United States	Pension / OPEB	1.2	\$775.00	\$930.00	Pro forma 2006 P&L treatment for US Hourly Pension.
2/28/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	3.5	\$515.00	\$1,802.50	Meet with Jim Reidy (Packard), Stacey Reinhart (Packard), Gordon Medeiros (PwC) to discuss preliminary observations.
2/28/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	2.8	\$515.00	\$1,416.25	Travel to Warren Ohio to meet with Jim Reidy (Packard) (5.5hrs. *50%).
2/28/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	4.1	\$390.00	\$1,599.00	Review Other COGS analysis.
2/28/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	3.3	\$390.00	\$1,287.00	Review copper analysis.
2/28/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	3.1	\$390.00	\$1,209.00	Review material cost analysis.
2/28/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	3.0	\$390.00	\$1,170.00	Review material cost buildup.
2/28/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	3.0	\$325.00	\$975.00	Edit final document of DPSS report.
2/28/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	2.0	\$325.00	\$650.00	Data anlysis and research for final report.
2/28/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	3.0	\$325.00	\$975.00	Meeting with Suzanna Kokic, Delphi Balance Sheet Analyst to go over balance sheet ages in final report and make necessary corrections.
2/28/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Meeting with Donna Greenbury, Controller, and Scott Harris, Finance Director, to provide final report and explain status.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/28/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.5	\$325.00	\$487.50	Update and alphabetize final glossary.
2/28/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.5	\$325.00	\$487.50	Drive from Troy, Mich to Cleveland, Oh- Total Drive 3 hours.
2/28/2007	Gulbin, Paul	Director	United States	SG&A / Restructuring	3.0	\$515.00	\$1,545.00	Updated SG&A powerpoint and excel.
2/28/2007	Gulbin, Paul	Director	United States	SG&A / Restructuring	0.6	\$515.00	\$309.00	Participated in follow up call with A. Kaplan (PwC) re: SG&A powerpoint and excel.
2/28/2007	Harbert, Raymond	Associate	United States	Product-line Profitability: Packard	4.2	\$290.00	\$1,218.00	Edit report.
2/28/2007	Hesse, Scott	Partner	United States	Tax	1.5	\$775.00	\$1,162.50	0507F02481: Review foreign source income and expense issues in draft due diligence report for Project Giant.
2/28/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	3.5	\$290.00	\$1,015.00	0507F02500: Conference call with Delphi management (Jim Reidy, Elaine Hofius, John Rowland, Stacy Reinhart) and PwC FDD team (Gordon Medeiros, Partner; Nate Eastman, Director) to discuss draft version of Packard report.
2/28/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	2.5	\$290.00	\$725.00	0507F02501: Conduct revisions from to slides and charts for the revenue section of final Packard report in accordance to Delphi management concerns.
2/28/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	2.0	\$290.00	\$580.00	0507F02502: Verify numbers of concern from conference call with Delphi management.
2/28/2007	Kaplan, Adam	Sr Associate	United States	SG&A / Restructuring	3.2	\$325.00	\$1,040.00	Updated SG&A powerpoint and excel based on review call with Paul.
2/28/2007	Kaplan, Adam	Sr Associate	United States	SG&A / Restructuring	0.6	\$325.00	\$195.00	Participated in follow up call with P. Gulbin (PwC) re: SG&A powerpoint and excel.
2/28/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	4.0	\$775.00	\$3,100.00	Preparation of final report to be sent to all parties.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/28/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	3.5	\$775.00	\$2,712.50	Meetings with D. Greenbury, Controller, and S. Harris, Finance Director, to provide final report and explain status.
2/28/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	3.5	\$775.00	\$2,712.50	Read draft report all sections - final review edits, etc..
2/28/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	6.0	\$390.00	\$2,340.00	Review Europe section of the report.
2/28/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	4.3	\$390.00	\$1,657.50	Document manufacturing savings understanding.
2/28/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	4.3	\$390.00	\$1,657.50	Continued...(documenting manufacturing savings understanding.)
2/28/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	2.0	\$390.00	\$780.00	Conference call with Vincent Fagard (Packard) and Nate Eastman (PwC).
2/28/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	2.5	\$325.00	\$812.50	US Hourly pension projection for business plan scenarios.
2/28/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	2.1	\$325.00	\$682.50	Drafting SERP pension presenation slide.
2/28/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	1.8	\$325.00	\$585.00	US Salaried pension projection for business plan scenarios.
2/28/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	1.8	\$325.00	\$585.00	Drafting Hourly pension presenation slide.
2/28/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	1.2	\$325.00	\$390.00	Drafting Salaried pension presenation slide.
2/28/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	0.8	\$325.00	\$260.00	US SERP pension projection for business plan scenarios.
2/28/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	3.6	\$325.00	\$1,170.00	Adjusting other slides, verbage and tables in the report.
2/28/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.8	\$325.00	\$910.00	Adjusting consolidated Thermal income statements.
2/28/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.2	\$325.00	\$715.00	Discussing and adjusting report after management comments.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/28/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.1	\$325.00	\$682.50	Discussing and describing financial information flow.
2/28/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.2	\$325.00	\$390.00	Adding fully loaded financial statements.
2/28/2007	Lahiri, Anirban	Associate	United States	Corporate	4.0	\$290.00	\$1,160.00	Conference call with Delphi management (Jim Reidy, Elaine Hofius, John Rowland, Stacy Reinhart) and PwC FDD team (Gordon Medeiros, Partner; Nate Eastman, Director) to discuss draft version of report.
2/28/2007	Lahiri, Anirban	Associate	United States	Corporate	4.0	\$290.00	\$1,160.00	Modifications to report based on feedback from conference call.
2/28/2007	Lahiri, Anirban	Associate	United States	Corporate	2.0	\$290.00	\$580.00	Modifications to report based on feedback from conference call.
2/28/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.3	\$325.00	\$1,072.50	Gas Revenue analysis for powertrain.
2/28/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.1	\$325.00	\$1,007.50	Prepare EBITDA bridges for Powertrain division.
2/28/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.1	\$325.00	\$682.50	Prepare EBITDA bridges for gas division.
2/28/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.5	\$325.00	\$162.50	Powertrain headcount analysis.
2/28/2007	Lloyd, Nicholas	Manager	United States	Tax	3.6	\$390.00	\$1,404.00	0507F02440: Write-up of Executive Summary - Reserves and Effective Tax Rate.
2/28/2007	Lloyd, Nicholas	Manager	United States	Tax	3.5	\$390.00	\$1,365.00	0507F02439: Write-up of Executive Summary - M-1 Testing and Cancellation of Debt.
2/28/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.4	\$325.00	\$1,105.00	Slide production for deck--historical corp. adjust.
2/28/2007	Loring, Justin	Sr Associate	United States	Non - Working Travel Time	3.0	\$325.00	\$975.00	Travel From Detroit to NYC: 6 hours total * 50%.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/28/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.2	\$325.00	\$390.00	Discussion with M Tuohy regarding progress on Division.
2/28/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	4.5	\$325.00	\$1,462.50	Edits to report.
2/28/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	3.7	\$325.00	\$1,202.50	Edits to report.
2/28/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	2.4	\$325.00	\$780.00	Edits to report.
2/28/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	2.3	\$325.00	\$747.50	Table and report clean-up.
2/28/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	1.3	\$325.00	\$422.50	Report read through.
2/28/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	3.5	\$775.00	\$2,712.50	Meet with Jim Reidy (Packard), Stacey Reinhart (Packard), Nathan Eastman (PwC) to discuss preliminary observations.
2/28/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	2.5	\$775.00	\$1,937.50	Review preliminary observations material.
2/28/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	1.0	\$775.00	\$775.00	Travel from Minneapolis to Cleveland (2hrs *50%).
2/28/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	1.0	\$775.00	\$775.00	Travel from Cleveland to Minneapolis (2hrs. *50%).
2/28/2007	Miller, Eric	Partner	United States	Tax	4.2	\$775.00	\$3,255.00	0507F03298: Review due dil reports.
2/28/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	6.9	\$325.00	\$2,242.50	0507F03925: Final drafting of report slides.
2/28/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	3.1	\$325.00	\$1,007.50	0507F03924: Last analysis of copper material costs in 2007-2011 business plan.
2/28/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	2.0	\$325.00	\$650.00	0507F03923: Internal meeting with PwC team about copper.
2/28/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	4.1	\$390.00	\$1,599.00	Revised manufacturing and OCOGS slides.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/28/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	3.5	\$390.00	\$1,365.00	Reviewed Gas PBU bridges.
2/28/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	2.4	\$390.00	\$936.00	Conducted headcount cost analysis.
2/28/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	2.3	\$390.00	\$897.00	Reviewed other sections of report.
2/28/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	1.9	\$390.00	\$741.00	Prepared headcount appendix slides.
2/28/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.5	\$390.00	\$1,755.00	Build Headcount Analysis for GAS PBU for Powertrain Report.
2/28/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.5	\$390.00	\$1,755.00	Build Headcount Analysis for GAS PBU for Powertrain Report.
2/28/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	3.2	\$390.00	\$1,248.00	Build Headcount Analysis for GAS PBU for Powertrain Report.
2/28/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	3.1	\$325.00	\$1,007.50	Update draft report and other team support work.
2/28/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.9	\$325.00	\$617.50	Balance sheet report draft.
2/28/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.9	\$325.00	\$617.50	Working capital final review.
2/28/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.6	\$325.00	\$520.00	Followed-up information with Kathryn and Miranda of Delphi PSS's accounting team, reviewed revised balance sheet sent by Miranda.
2/28/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.0	\$325.00	\$325.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Campbell Stuart, Jeff Bharkhda, Anh Nguyen) meet to discuss status of report, information received.
2/28/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	3.0	\$515.00	\$1,545.00	Coach the team.
2/28/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.9	\$515.00	\$978.50	Review Revenue section.
2/28/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.8	\$515.00	\$927.00	Re-review OES forecast section.
2/28/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.8	\$515.00	\$927.00	Update datapack.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/28/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.8	\$515.00	\$927.00	Review IAM historical section.
2/28/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.7	\$515.00	\$875.50	Re-review OES historical section.
2/28/2007	Pakala, Chandra	Director	United States	Corporate	4.0	\$515.00	\$2,060.00	Continued...(Various meetings with Delphi accounting staff to discuss balance sheet and income statement.)
2/28/2007	Pakala, Chandra	Director	United States	Corporate	4.0	\$515.00	\$2,060.00	Various meetings with Delphi accounting staff to discuss balance sheet and income statement.
2/28/2007	Pakala, Chandra	Director	United States	Corporate	2.0	\$515.00	\$1,030.00	Discuss of Balance Sheet format for final report with the team.
2/28/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	12.0	\$515.00	\$6,180.00	0507F04219: Addressing comments on final report.
2/28/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	3.2	\$325.00	\$1,040.00	Prepare SG&A slides.
2/28/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	2.4	\$325.00	\$780.00	Prepare restructuring appendix slides.
2/28/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	2.1	\$325.00	\$682.50	Planning session for the report with Mark Flakne, Blaine Anderson, Jason Damewood, Ben Monette, and James Stielow.
2/28/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	2.1	\$325.00	\$682.50	Edit balance sheet slides.
2/28/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	2.1	\$325.00	\$682.50	Edit inventory slides.
2/28/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	1.9	\$325.00	\$617.50	Prepare foreign exchange slides.
2/28/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	1.4	\$325.00	\$455.00	Meet with Vincent Fagard, Dorota Maslanek, Patricia Kelly, James Stielow, and Jason Damewood to discuss open items.
2/28/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	1.1	\$325.00	\$357.50	Review new files submitted by European team.
2/28/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.0	\$325.00	\$1,300.00	Analysis of Delphi labor files.
2/28/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.0	\$325.00	\$1,300.00	Formatting, condensing, etc. of Plan Investor request list.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/28/2007	Sculnick, Michael	Managing Director	United States	Pension / OPEB	1.3	\$775.00	\$1,007.50	Review draft report slides on other post-employment benefits (OPEB), provide comments to Eric Wheeler.
2/28/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Electronics & Safety	1.9	\$390.00	\$741.00	Make report edits.
2/28/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Electronics & Safety	1.9	\$390.00	\$741.00	Update report for edits.
2/28/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Electronics & Safety	1.4	\$390.00	\$546.00	Review updated report.
2/28/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Engine & Chassis	1.4	\$390.00	\$546.00	Autofacts manual vehicle volume review.
2/28/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Engine & Chassis	1.2	\$390.00	\$468.00	Review overlays.
2/28/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Engine & Chassis	1.1	\$390.00	\$429.00	E&C autofacts slide.
2/28/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Electronics & Safety	0.5	\$390.00	\$195.00	Prepare edit for report.
2/28/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Engine & Chassis	0.3	\$390.00	\$117.00	Request for additional manual volumes.
2/28/2007	Smidt, Peter	Director	United States	Corporate	6.0	\$515.00	\$3,090.00	Overall project planning and coordination.
2/28/2007	Smidt, Peter	Director	United States	SG&A / Restructuring	2.0	\$515.00	\$1,030.00	Final review of SG&A report and discussions with Paul Gulbin of Pwc.
2/28/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	2.0	\$775.00	\$1,550.00	Meeting with PwC Team.
2/28/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	2.0	\$775.00	\$1,550.00	Follow up from meetings with Delphi management.
2/28/2007	Stielow, James	Director	United States	Product-line Profitability: Packard	2.0	\$515.00	\$1,030.00	Review balance sheet and inventory slides for Europe and N America.
2/28/2007	Stielow, James	Director	United States	Product-line Profitability: Packard	2.0	\$515.00	\$1,030.00	Review SG&A slides.
2/28/2007	Stielow, James	Director	United States	Product-line Profitability: Packard	1.5	\$515.00	\$772.50	Edit debt/debt-like slides.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/28/2007	Stielow, James	Director	United States	Product-line Profitability: Packard	1.4	\$515.00	\$721.00	Meet with Vincent Fagard, Dorota Maslanek, Patricia Kelly, Jeff Rayburn, and Jason Damewood to discuss open items.
2/28/2007	Stielow, James	Director	United States	Product-line Profitability: Packard	1.1	\$515.00	\$566.50	Review new files submitted by European team.
2/28/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.6	\$390.00	\$1,404.00	Prepare Diesel Manufacturing Slide and related analysis (2 of 2).
2/28/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.3	\$390.00	\$1,287.00	Prepare Diesel Manufacturing Slide and related analysis (1 of 2).
2/28/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.1	\$390.00	\$819.00	Analyze headcount information provided by management.
2/28/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.9	\$390.00	\$741.00	Incorporate Headcount information into manufacturing slides and reconcile for consistency with GAS and FHE PBUs.
2/28/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.8	\$390.00	\$702.00	Review revenue information provided an understand implications on bridges.
2/28/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.3	\$390.00	\$507.00	Review Kevins draft of manufacturing slide.
2/28/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Packard	3.0	\$390.00	\$1,170.00	Review of draft report.
2/28/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Packard	2.0	\$390.00	\$780.00	Call with management GM, AL, NE (pwc) and JR, JR, EH (Delphi Packard).
2/28/2007	Whalen, Gretchen	Sr Associate	United States	Tax	6.0	\$325.00	\$1,950.00	0507F03421: Due Diligence Report revisions.
2/28/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	3.5	\$390.00	\$1,365.00	Review OPEB report.
2/28/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	1.1	\$390.00	\$429.00	Project management.
2/28/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.9	\$325.00	\$942.50	Revise Diesel EBITDA bridges.
2/28/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.3	\$325.00	\$747.50	Draft Overview section of Fuel Handling PBU section of report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/28/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.1	\$325.00	\$682.50	Build Fuel Handling PBU EBITDA bridges.
2/28/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.8	\$325.00	\$585.00	Draft Fuel Handling Product Line PBU Bridges section of report.
2/28/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.8	\$325.00	\$585.00	Analyze Fuel Handling PBU EBITDA bridges.
2/28/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.7	\$325.00	\$552.50	Build Fuel Handling Product Line PBU Bridges.
2/28/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.1	\$325.00	\$357.50	Draft Fuel Handling PBU material section of report.
2/28/2007	Wittmer, Colin	Partner	United States	Corporate	3.0	\$775.00	\$2,325.00	Overall project planning and coordination.
2/28/2007	Wittmer, Colin	Partner	United States	SG&A / Restructuring	2.0	\$775.00	\$1,550.00	Final review of SG&A report and discussions with Paul Gulbin of Pwc.
2/28/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	4.1	\$775.00	\$3,138.75	Continued...(Review of E&S report.)
2/28/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	4.1	\$775.00	\$3,138.75	Review of E&S report.
3/1/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	4.5	\$325.00	\$1,462.50	0507F02955: Preparing balance sheet, restructuring, and EBITDA bridges slides.
3/1/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	4.2	\$325.00	\$1,365.00	0507F02956: Continued Preparing balance sheet, restructuring, and EBITDA bridges slides.
3/1/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	0.8	\$325.00	\$260.00	0507F02954: Discussion with S. Reinhart (Delphi) regarding PBU income statements and fluctuations.
3/1/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	0.5	\$325.00	\$162.50	0507F02953: Discussion with C. Zerull (Delphi) regarding working capital and historical impacts and prospective opportunities/detriments.
3/1/2007	Bao, Haifeng	Manager	United States	Corporate	5.0	\$390.00	\$1,950.00	0307F00183: Analysis of the income statement.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/1/2007	Bao, Haifeng	Manager	United States	Corporate	3.0	\$390.00	\$1,170.00	0307F00186: Review and analysis of the corporate allocation.
3/1/2007	Bao, Haifeng	Manager	United States	Corporate	1.5	\$390.00	\$585.00	0307F00185: Meet with Jim Volek (Delphi) and Chandra Chudamani (PwC) to discuss the corporate allocation of unrealized profit.
3/1/2007	Bao, Haifeng	Manager	United States	Corporate	0.5	\$390.00	\$195.00	0307F00184: Meet with Jeff Lamb (Delphi) and Chandra Chudamani (PwC) to discuss the breakdown of unallocated variances.
3/1/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	4.4	\$390.00	\$1,716.00	0507F02903: Update report to reflect client's comments and discuss each comment with management prior to insertion.
3/1/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	3.6	\$390.00	\$1,404.00	0507F02904: Continued Update report to reflect client's comments and discuss each comment with management prior to insertion.
3/1/2007	Burkheiser, Eric	Director	United States	Tax	4.7	\$515.00	\$2,420.50	0307F00384: SALT - Time with Gretchen Whalen and Eric Miller (PwC) to finalize state tax due diligence report.
3/1/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	3.5	\$390.00	\$1,365.00	0507F03139: Resubmit OES report to J. Ong (Delphi) for comments and discuss those changes made based on her review.
3/1/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	3.4	\$390.00	\$1,326.00	0507F03138: Resubmit IAM report to M. Shasteen (Delphi) for comments and walk through areas of focus and discuss comments provided by M. Shasteen.
3/1/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.1	\$390.00	\$429.00	0507F03137: PSS PwC team (including Jean-Marie Nguyen-Dai, Jeff Bharkhda and Anh Nguyen) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and other.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/1/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	4.4	\$515.00	\$2,266.00	0307F00421: Writing of report (executive summary).
3/1/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	4.4	\$515.00	\$2,266.00	0307F00420: Writing of report (executive summary) - continued.
3/1/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	4.2	\$515.00	\$2,163.00	0307F00419: Writing of report (divisional income statement analysis).
3/1/2007	Chen, David	Director	United States	Tax	3.8	\$515.00	\$1,957.00	0307F00472: Review U.S. allocation and apportionment of research and development expense for foreign tax credit calculation.
3/1/2007	Chen, David	Director	United States	Tax	3.6	\$515.00	\$1,854.00	0307F00471: Review interest expense apportionment information for foreign tax credit calculation.
3/1/2007	Chen, David	Director	United States	Tax	2.9	\$515.00	\$1,493.50	0307F00473: Review U.S. earnings and profits attribute information and underlying taxes paid.
3/1/2007	Chen, David	Director	United States	Tax	2.7	\$515.00	\$1,390.50	0307F00470: Review foreign source income information for foreign tax credit calculation.
3/1/2007	Clouser, Andrew	Sr Associate	United States	Tax	3.2	\$325.00	\$1,040.00	0307F00590: Review and edit slide deck and foreign country reports for FAS 5 and FIN 48 info for the due diligence report.
3/1/2007	Clouser, Andrew	Sr Associate	United States	Tax	3.1	\$325.00	\$1,007.50	0307F00588: Prepare rate reconciliation and deferred tax analysis for the due diligence report for Brazil, China, and France.
3/1/2007	Clouser, Andrew	Sr Associate	United States	Tax	2.8	\$325.00	\$910.00	0307F00589: Prepare rate reconciliation and deferred tax analysis for the due diligence report for Germany, Mexico and Poland..
3/1/2007	Connor, James	Partner	United States	Tax	0.5	\$775.00	\$387.50	0307F00620: Discussion with Eric Miller regarding the warranty to GM.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/1/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	6.0	\$325.00	\$1,950.00	0507F02646: Created analysis of the various sensitivities to the materials performance budget to be included in the report.
3/1/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	5.0	\$325.00	\$1,625.00	0307F00687: Completed drafting the materials performance slides.
3/1/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	5.0	\$515.00	\$2,575.00	0507F02898: Review working capital slides and trends.
3/1/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	4.0	\$515.00	\$2,060.00	0507F02897: Work with Paul McCarthy (PwC) to finalize BaaN revenue reconciliation.
3/1/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	4.0	\$515.00	\$2,060.00	0507F02899: Review reconciliation between reported and internal capital spending figures, after consideration of restructuring costs.
3/1/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	4.0	\$515.00	\$2,060.00	0507F02900: Review NI to EBITDAR reconciliation.
3/1/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	2.0	\$775.00	\$1,550.00	0307F00790: Update discussion with PwC team in preparation for 3/5/07 full review.
3/1/2007	Fields, Robert	Director	United States	Tax	0.6	\$515.00	\$309.00	0507F03381: Email notes to Gretchen Whalen for incorporation into report.
3/1/2007	Fields, Robert	Director	United States	Tax	0.4	\$515.00	\$206.00	0507F03380: S/U - Final review of template.
3/1/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	4.5	\$390.00	\$1,755.00	0307F01207: Draft report, review report and analyses, continued.
3/1/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	4.0	\$390.00	\$1,560.00	0307F01208: Draft report, review report and analyses.
3/1/2007	Gulbin, Paul	Director	United States	SG&A / Restructuring	2.5	\$515.00	\$1,287.50	0307F01374: Updated SG&A powerpoint based on review call with K. Malley (PwC) and sent to D. Bolinger and M. Lorenz (Delphi).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/1/2007	Gulbin, Paul	Director	United States	SG&A / Restructuring	1.2	\$515.00	\$618.00	0307F01372: Conducted follow up conversations on SG&A powerpoint with A. Kaplan and P. Smidt (PwC).
3/1/2007	Gulbin, Paul	Director	United States	SG&A / Restructuring	1.1	\$515.00	\$566.50	0307F01373: Participated in follow up calls with K. Malley (PwC) re: SG&A powerpoint.
3/1/2007	Han, Joseph	Sr Associate	United States	Tax	3.0	\$325.00	\$975.00	0507F02735: Review the due diligence report with respect to book to tax differences, NOL issues, and tax reserve.
3/1/2007	Hesse, Scott	Partner	United States	Tax	2.9	\$775.00	\$2,247.50	0507F02480: Review draft due diligence report issued by PwC-Germany, reconcile tax issues and company reserve workpapers and highlight new items in preparation for discussions with Delphi.
3/1/2007	Hesse, Scott	Partner	United States	Tax	2.0	\$775.00	\$1,550.00	0507F02479: Review draft due diligence report issued by PwC-France, reconcile tax issues and company reserve workpapers and highlight new items in preparation for discussions with Delphi.
3/1/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	4.0	\$290.00	\$1,160.00	0307F01579: Continued - Revise slides and charts for final report.
3/1/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	2.2	\$290.00	\$638.00	0307F01580: Revise slides and charts for final report.
3/1/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	1.8	\$290.00	\$522.00	0307F01578: Analyze wins and losses after freeze of business plan.
3/1/2007	Kaplan, Adam	Sr Associate	United States	SG&A / Restructuring	2.7	\$325.00	\$877.50	0307F01628: Updated SG&A powerpoint based on review call with K. Malley (PwC) and sent to D. Bolinger and M. Lorenz (Delphi).
3/1/2007	Kaplan, Adam	Sr Associate	United States	SG&A / Restructuring	0.6	\$325.00	\$195.00	0307F01627: Participated in follow up calls with K. Malley (PwC) re: SG&A powerpoint.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/1/2007	Kaplan, Adam	Sr Associate	United States	SG&A / Restructuring	0.4	\$325.00	\$130.00	0307F01626: Conducted follow up conversations on SG&A powerpoint with P. Gulbin and P. Smidt (PwC).
3/1/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	4.0	\$775.00	\$3,100.00	0307F01635: Meeting with S. Harris, D. Greenbury of Thermal and PwC team to discuss open issues and questions on PwC report.
3/1/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	4.0	\$775.00	\$3,100.00	0307F01636: Review of report and preparation of supporting analysis and advance of Cerberus meeting..
3/1/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	12.0	\$390.00	\$4,680.00	0507F03574: Write manufacturing savings and restructuring expense sections of report.
3/1/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.2	\$325.00	\$715.00	0307F01747: Final team meeting and report discussion with Thermal management.
3/1/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.1	\$325.00	\$357.50	0307F01748: Report reading/scanning for inconsistencies, organizing documents.
3/1/2007	Lahiri, Anirban	Associate	United States	Corporate	4.1	\$290.00	\$1,189.00	0507F03189: Continued Modifications to report based on feedback from conference call / specific inputs from Gordon Medeiros (PwC).
3/1/2007	Lahiri, Anirban	Associate	United States	Corporate	3.9	\$290.00	\$1,131.00	0507F03188: Modifications to report based on feedback from conference call / specific inputs from Gordon Medeiros (PwC).
3/1/2007	Lahiri, Anirban	Associate	United States	Corporate	2.0	\$290.00	\$580.00	0507F03187: Reworking of analysis / slides on projected DEEDS growth in China.
3/1/2007	Lloyd, Nicholas	Manager	United States	Tax	3.6	\$390.00	\$1,404.00	0507F02437: M&A - Finalize report; integrate state and local reports.
3/1/2007	Lloyd, Nicholas	Manager	United States	Tax	2.7	\$390.00	\$1,053.00	0507F02438: Continued M&A - Finalize report; integrate state and local reports.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/1/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.2	\$325.00	\$1,040.00	0307F01942: Created slide on top gas opportunities that should be at higher confidence level.
3/1/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.7	\$325.00	\$877.50	0507F02497: Analyzed 2005-2006 Wins and Losses Data received from J. Abbott in order to assess historical win rate of Gas PBM.
3/1/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.6	\$325.00	\$520.00	0307F01943: Revised slide on BP No Wins.
3/1/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.1	\$325.00	\$357.50	0507F02498: Created Excel files for Gary Bertolini (Gas PBM head) to explain PwC's historical BaaN analysis methodology.
3/1/2007	Malley, Kevin	Partner	United States	SG&A / Restructuring	1.4	\$775.00	\$1,085.00	0307F02018: Review and edit 2/28/07 draft report..
3/1/2007	Malley, Kevin	Partner	United States	SG&A / Restructuring	0.5	\$775.00	\$387.50	0307F02017: Discuss additional changes and distribution protocols with Adam Kaplan (PwC).
3/1/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Packard	3.4	\$515.00	\$1,751.00	0307F02032: Call with J. Reidy (Delphi Packard FD); G. Medeiros, N. Eastman, Anirban Lahiri (PwC) to review initial Packard revenue findings and obtain feedback.
3/1/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	3.4	\$325.00	\$1,105.00	0307F02084: Continue to make edits to report.
3/1/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	2.8	\$325.00	\$910.00	0307F02085: Edits to report.
3/1/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	2.7	\$325.00	\$877.50	0307F02086: Finalization of the report.
3/1/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	2.2	\$325.00	\$715.00	0307F02088: Overall report clean-up and preparation for client.
3/1/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	1.1	\$325.00	\$357.50	0307F02087: J. McCarty (PwC) JV follow-up.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/1/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	4.0	\$775.00	\$3,100.00	0507F03281: Report compliation and review for the Packard section.
3/1/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	4.0	\$775.00	\$3,100.00	0507F03280: Report compliation and review for the Packard section.
3/1/2007	Miller, Eric	Partner	United States	Tax	4.0	\$775.00	\$3,100.00	0307F02102: Meeting with PwC TS and client on final report (ITS and SALT).
3/1/2007	Miller, Eric	Partner	United States	Tax	3.5	\$775.00	\$2,712.50	0507F03299: Review due dil reports.
3/1/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	5.3	\$325.00	\$1,722.50	0507F04349: Draft profitability by plant slide and integrate report changes.
3/1/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	4.7	\$325.00	\$1,527.50	0507F04348: Continued Draft profitability by plant slide and integrate report changes.
3/1/2007	Monette, Benoit	Sr Associate	United States	Product-line Profitability: Packard	2.0	\$325.00	\$650.00	0307F02103: Internal meeting with PwC team about key deal issues and format of report.
3/1/2007	Morgan, Ed	Manager	United States	Product-line Profitability: Engine & Chassis	3.7	\$390.00	\$1,443.00	0307F02115: Revised call-outs on Gas PBU bridges.
3/1/2007	Morgan, Ed	Manager	United States	Product-line Profitability: Engine & Chassis	3.4	\$390.00	\$1,326.00	0307F02116: Revised E&S Engineering restructuring slides.
3/1/2007	Morgan, Ed	Manager	United States	Product-line Profitability: Engine & Chassis	2.4	\$390.00	\$936.00	0307F02114: Prepared Powertrain materials cost slide.
3/1/2007	Morgan, Ed	Manager	United States	Product-line Profitability: Engine & Chassis	2.3	\$390.00	\$897.00	0307F02117: Revised Gas PBU restructuring cost/savings slides.
3/1/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	1.4	\$390.00	\$546.00	0507F03004: Phone conference with Coleen LeBeau and Mark McKenna of E&S division of Delphi on revised E&S Engineering restructuring costs and savings as they relate to Powertrain.
3/1/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	5.0	\$390.00	\$1,950.00	0507F03085: Write GAS PBU manufacturing section of the Powertrain Report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/1/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	5.0	\$390.00	\$1,950.00	0507F03084: Write GAS PBU restructuring section of the report.
3/1/2007	Nandwana, Jay	Sr Associate	United States	Pension / OPEB	2.0	\$325.00	\$650.00	0307F02133: Reviewed financials for 280G impacts.
3/1/2007	Nguyen, Anh	Sr Associate	United States	Product-line Profitability: P&SS	2.4	\$325.00	\$780.00	0307F02148: Update OES datapack.
3/1/2007	Nguyen, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.6	\$325.00	\$520.00	0307F02147: Update OEM datapack.
3/1/2007	Nguyen, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.1	\$325.00	\$357.50	0307F02150: Update review comments on Balance sheet report.
3/1/2007	Nguyen, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.0	\$325.00	\$308.75	0307F02149: Update OES report.
3/1/2007	Nguyen, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.0	\$325.00	\$308.75	0307F02146: Update net debt analysis on final report.
3/1/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.7	\$515.00	\$875.50	0307F02158: Review structure of the report.
3/1/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.5	\$515.00	\$772.50	0307F02159: Review the revenue section.
3/1/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.5	\$515.00	\$772.50	0307F02160: Review the revenue section.
3/1/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.4	\$515.00	\$721.00	0507F02986: Send reviewed report to the company and schedule timeline for collecting their reviews.
3/1/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.3	\$515.00	\$669.50	0307F02157: Review IAM forecast section.
3/1/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.2	\$515.00	\$618.00	0307F02161: Update datapack.
3/1/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	0.4	\$515.00	\$206.00	0307F02162: Update OES section.
3/1/2007	O'Hara, Chris	Associate	United States	Product-line Profitability: Electronics & Safety	2.4	\$290.00	\$696.00	0307F02203: Footed, cross-footed, and tied out the draft report for Jeff Zaleski (PwC).
3/1/2007	Oppermann, Marc	Associate	Germany	Project Giant - ITS Work	3.0	\$290.00	\$870.00	0507F03796: Review documents and filling.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/1/2007	Oppermann, Marc	Associate	Germany	Project Giant - ITS Work	2.8	\$290.00	\$812.00	0507F03713: Review documents and filling.
3/1/2007	Pakala, Chandra	Director	United States	Corporate	10.0	\$515.00	\$5,150.00	0507F02852: Various meetings with Delphi accounting staff to discuss balance sheet and income statement.
3/1/2007	Pakala, Chandra	Director	United States	Corporate	2.0	\$515.00	\$1,030.00	0307F02333: Discuss of Balance Sheet and income statement format.
3/1/2007	Peluso, Damiano	Director	Canada	Non - Working Travel Time	1.5	\$515.00	\$772.50	0507F04319: 50% of Travel time from Troy (Thermal location) to Toronto (home), which includes flight and driving time.
3/1/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.0	\$515.00	\$515.00	0507F04320: Meeting with Scott and Donna (Thermal Senior management) and PwC Partner to go over outstanding issues in draft Thermal report. As well, to prepare for wed meeting with Cerberus along with Thermal Management.
3/1/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	5.3	\$325.00	\$1,722.50	0507F02304: Drafting report slides for balance sheet detail.
3/1/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	4.6	\$325.00	\$1,495.00	0507F02306: Continued Drafting report slides for balance sheet detail.
3/1/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	4.3	\$325.00	\$1,397.50	0507F02305: Continued Drafting report slides for balance sheet detail.
3/1/2007	Roling, Matthew	Sr Associate	United States	Corporate	3.7	\$325.00	\$1,202.50	0507F02598: Prepared PwC divisional report for submission to client (US Pensions Report).
3/1/2007	Roling, Matthew	Sr Associate	United States	Corporate	2.9	\$325.00	\$942.50	0307F02678: Writing and preparation of labor report.
3/1/2007	Roling, Matthew	Sr Associate	United States	Corporate	1.6	\$325.00	\$520.00	0307F02677: Discussed remaining labor questions with Fred Laws.
3/1/2007	Rosamond, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.2	\$390.00	\$1,248.00	0307F02712: Edited existing slides on business plan achievability.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/1/2007	Rosamond, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.1	\$390.00	\$1,209.00	0307F02711: Analysed date received from Gary Bertolini on opportunities by confidence level.
3/1/2007	Rosamond, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.8	\$390.00	\$1,092.00	0307F02710: Analysed BP no win rates.
3/1/2007	Sexton, Steven	Manager	United States	Autofacts	2.5	\$390.00	\$975.00	0507F02731: Analysis of autofacts volume analysis for powertrain.
3/1/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	2.5	\$390.00	\$975.00	0507F02733: Follow-up analysis required by cerberus for projected revenue by confidence level.
3/1/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Packard	1.9	\$390.00	\$741.00	0507F02734: Testing of contractual pricedowns in projections - packard contracts 1-5.
3/1/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Packard	1.7	\$390.00	\$663.00	0507F02730: Writing of autofacts slide for packard.
3/1/2007	Sexton, Steven	Manager	United States	Autofacts	1.4	\$390.00	\$546.00	0507F02732: Analysis of autofacts volume analysis for packard.
3/1/2007	Slater, Samuel	Sr Associate	United States	Corporate	6.0	\$325.00	\$1,950.00	0507F02332: Series of meetings with Jim Volek and Jeff Lamb (Delphi Finance) to discuss Delphi accounting matters.
3/1/2007	Slater, Samuel	Sr Associate	United States	Corporate	4.3	\$325.00	\$1,397.50	0507F02333: Drafting report slides for the corporate balance sheet line items.
3/1/2007	Slater, Samuel	Sr Associate	United States	Corporate	2.7	\$325.00	\$877.50	0507F02334: Continued Drafting report slides for the corporate balance sheet line items.
3/1/2007	Smidt, Peter	Director	United States	Corporate	3.4	\$515.00	\$1,751.00	0507F02832: Reviewing PwC Draft Report for DPSS.
3/1/2007	Smidt, Peter	Director	United States	Corporate	1.7	\$515.00	\$875.50	0507F02835: Reviewing PwC Draft Report for Non-US Pensions.
3/1/2007	Smidt, Peter	Director	United States	Corporate	1.2	\$515.00	\$618.00	0507F02833: Reviewing PwC Draft Report for SG&A.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/1/2007	Smidt, Peter	Director	United States	Corporate	1.1	\$515.00	\$566.50	0507F02836: Review Investor Requests and Open Items with Mark Williams, Delphi.
3/1/2007	Smidt, Peter	Director	United States	Corporate	0.6	\$515.00	\$309.00	0507F02834: Reviewing Appaloosa Access Letter for Conformance to Delphi approved letter.
3/1/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	5.3	\$775.00	\$4,107.50	0507F03342: Work on Final report.
3/1/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	3.9	\$775.00	\$3,022.50	0507F03344: Continued Work on Final report.
3/1/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	2.8	\$775.00	\$2,170.00	0507F03343: Continued Work on Final report.
3/1/2007	Stielow, James	Director	United States	Product-line Profitability: Packard	5.0	\$515.00	\$2,575.00	0307F03078: Prepare and finalize quality of earnings slides and support.
3/1/2007	Stielow, James	Director	United States	Product-line Profitability: Packard	3.0	\$515.00	\$1,545.00	0307F03077: Prepare and finalize debt and debt-like items slides.
3/1/2007	Stielow, James	Director	United States	Product-line Profitability: Packard	2.0	\$515.00	\$1,030.00	0307F03079: Review balance sheet slides for European division.
3/1/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.9	\$390.00	\$1,521.00	0307F03083: Reconstruct and prepare Diesel PBU Engineering Slide.
3/1/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.6	\$390.00	\$1,404.00	0307F03082: Incorporate comments received from Director on Engineering PBU Slide.
3/1/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.2	\$390.00	\$1,248.00	0307F03080: Analyze Engineering Headcount information provided for the Diesel PBU.
3/1/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.2	\$390.00	\$858.00	0307F03081: Incorporate and draft commentary on Diesel PBU enegineering and headcount slides.
3/1/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.1	\$390.00	\$819.00	0307F03084: Review Kevin Wilkinsons first Draft of Engineering Diesel PBU Slide.
3/1/2007	Sullivan, Lyndsay	Sr Associate	United States	Corporate	4.0	\$325.00	\$1,300.00	0507F02908: Updating report (Europe, Asia, South America).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/1/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Packard	2.4	\$390.00	\$936.00	0307F03463: Made changes to Revenue composition and risks and opportunities sections.
3/1/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Packard	1.6	\$390.00	\$624.00	0307F03464: Review of preliminary report.
3/1/2007	Whalen, Gretchen	Sr Associate	United States	Tax	6.0	\$325.00	\$1,950.00	0507F03420: SALT - Revision to SALT report.
3/1/2007	Whalen, Gretchen	Sr Associate	United States	Tax	2.0	\$325.00	\$650.00	0507F03419: S/U - Revision to SALT report.
3/1/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	4.7	\$325.00	\$1,527.50	0307F03614: Draft Fuel Handling PBU manufacturing section of report.
3/1/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	4.6	\$325.00	\$1,495.00	0307F03615: Fuel Handling PBU restructuring section of report.
3/1/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.5	\$325.00	\$812.50	0307F03612: Build master Powertrain Division restructuring.
3/1/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.8	\$325.00	\$260.00	0307F03613: Draft engineering section of Fuel Handling section of report.
3/1/2007	Wittmer, Colin	Partner	United States	Corporate	1.4	\$775.00	\$1,085.00	0507F03049: Review E&S Draft report.
3/1/2007	Wittmer, Colin	Partner	United States	Corporate	0.5	\$775.00	\$387.50	0507F03050: Review open item list.
3/1/2007	Wittmer, Colin	Partner	United States	Corporate	0.1	\$775.00	\$77.50	0507F03051: Review Appaloosa Access Letter.
3/1/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	4.2	\$775.00	\$3,255.00	0307F03837: Review of report.
3/1/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	2.8	\$775.00	\$2,170.00	0307F03836: Analysis of volume variances.
3/2/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	4.4	\$325.00	\$1,430.00	0507F02959: Continued Preparing materials performance calculations and slide; preparing N.A. manufacturing expese analysis; making report edits to review by manager (M Flakne, PwC).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/2/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	4.1	\$325.00	\$1,332.50	0507F02958: Continued Preparing materials performance calculations and slide; preparing N.A. manufacturing expese analysis; making report edits to review by manager (M Flakne, PwC).
3/2/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	3.6	\$325.00	\$1,170.00	0507F02957: Preparing materials performance calculations and slide; preparing N.A. manufacturing expese analysis; making report edits to review by manager (M Flakne, PwC).
3/2/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	3.2	\$325.00	\$1,040.00	0307F00002: Analyze Income Statement.
3/2/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.7	\$325.00	\$552.50	0307F00001: Analyze Balance Sheet.
3/2/2007	Bao, Haifeng	Manager	United States	Corporate	3.5	\$390.00	\$1,365.00	0307F00187: Analysis of the HQ cost by function.
3/2/2007	Bao, Haifeng	Manager	United States	Non - Working Travel Time	2.0	\$390.00	\$780.00	0307F00188: Drive from Troy to Chicago.
3/2/2007	Bao, Haifeng	Manager	United States	Corporate	1.5	\$390.00	\$585.00	0307F00189: Meet with Rich Robison (Delphi) to discuss the HQ cost analysis.
3/2/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	4.3	\$390.00	\$1,677.00	0507F02901: Write up/completion of final deliverable to be provided to DPSS.
3/2/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	3.7	\$390.00	\$1,443.00	0507F02902: Continued Write up/completion of final deliverable to be provided to DPSS.
3/2/2007	Burkheiser, Eric	Director	United States	Tax	3.1	\$515.00	\$1,596.50	0507F03345: SALT - Prepare for and attend meeting with Delphi tax department including Jim Whitson (VP of Tax, Delphi), Denise Olbrecht (Delphi state tax director), Bill.
3/2/2007	Burwell, Michael	Partner	United States	Product-line Profitability: Packard	2.0	\$775.00	\$1,550.00	0307F00390: Detail review of Pakard balance sheet draft analysis.
3/2/2007	Burwell, Michael	Partner	United States	Product-line Profitability: Electronics & Safety	2.0	\$775.00	\$1,550.00	0307F00389: Detail review of E&S balance sheet analysis.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/2/2007	Burwell, Michael	Partner	United States	Product-line Profitability: Thermal & Interior	2.0	\$775.00	\$1,550.00	0307F00391: Detail review of thermal analysis, sales and balance sheet analysis.
3/2/2007	Burwell, Michael	Partner	United States	Corporate	2.0	\$775.00	\$1,550.00	0307F00392: Review of Corporate analysis with team; providing direction and follow-up analysis.
3/2/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	3.0	\$390.00	\$1,170.00	0507F03134: Process changes from M. Shasteen (Delphi) and incorporate into final draft report.
3/2/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.6	\$390.00	\$1,014.00	0507F03133: Process changes from J. Ong (Delphi) and incorporate into final draft report.
3/2/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.4	\$390.00	\$546.00	0507F03135: Process changes from N. Smith (PwC) into final draft report.
3/2/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.0	\$390.00	\$390.00	0507F03136: PSS PwC team (including Jean-Marie Nguyen-Dai, Jeff Bharkhda and Anh Nguyen) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and other.
3/2/2007	Cenko, Michael	Partner	United States	Tax	4.0	\$775.00	\$3,100.00	0307F00416: Mtg w/PwC TS and client on final report (ITS and SALT).
3/2/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	4.5	\$515.00	\$2,317.50	0307F00422: Review of balance sheet section of the report.
3/2/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	1.5	\$515.00	\$772.50	0307F00423: Review of joint venture section of the report.
3/2/2007	Chen, David	Director	United States	Tax	2.9	\$515.00	\$1,493.50	0307F00474: Discuss follow-up plan with Giant team to incorporate discussion points on meeting with Delphi team.
3/2/2007	Chen, David	Director	United States	Tax	2.2	\$515.00	\$1,133.00	0307F00477: Review revised cash tax information provided by Bob Sparks.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/2/2007	Chen, David	Director	United States	Tax	2.0	\$515.00	\$1,030.00	0307F00476: Meeting with James Whitson, Bob Sparks and rest of Delphi Giant team for due diligence report discussion.
3/2/2007	Chen, David	Director	United States	Tax	0.9	\$515.00	\$463.50	0307F00475: Meeting with Bob Sparks and Bill Morris on foreign due diligence report issues.
3/2/2007	Clouser, Andrew	Sr Associate	United States	Tax	3.1	\$325.00	\$1,007.50	0307F00591: Edit 2005 and 2006 cash tax expense information. Review and edit foreign aspects of due diligence deck..
3/2/2007	Clouser, Andrew	Sr Associate	United States	Tax	2.8	\$325.00	\$910.00	0307F00592: Edit foreign reports for Brazil, France, China and Poland which will be included in report.
3/2/2007	Cornell, Ralph	Partner	United States	Tax	1.0	\$775.00	\$775.00	0507F03369: Meeting with the delphi tax department including jim whitson (VP of tax for Delphi), denise olbrecht (delphi state tax director), bill luetghe (delphi state director).
3/2/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	6.0	\$325.00	\$1,950.00	0507F02645: Respond to review comments from the partner G Medeiros (PricewaterhouseCoopers) and director N Eastman (PricewaterhouseCoopers) on the slides for capital expenditures and materials performance.
3/2/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	3.8	\$325.00	\$1,235.00	0507F02643: Create the schedules and draft the accounts payable and accrued liability slides for the report.
3/2/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	3.2	\$325.00	\$1,040.00	0507F02644: Continued Create the schedules and draft the accounts payable and accrued liability slides for the report.
3/2/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	4.0	\$515.00	\$2,060.00	0507F02895: Review joint venture slide analysis.
3/2/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	4.0	\$515.00	\$2,060.00	0507F02892: Consider the impact of customer re-bills on forecasted capital spending levels.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/2/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	4.0	\$515.00	\$2,060.00	0507F02894: Review joint venture slide analysis.
3/2/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	4.0	\$515.00	\$2,060.00	0507F02893: Make revisions to the NA other current assets due diligence analysis.
3/2/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	4.0	\$515.00	\$2,060.00	0507F02891: Review European inventory analysis slide.
3/2/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	3.0	\$515.00	\$1,545.00	0507F02896: Work with Paul McCarthy (PwC) to finalize BaaN revenue reconciliation.
3/2/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	4.7	\$390.00	\$1,833.00	0507F02620: Complie first full draft of report, draft bullet point topics.
3/2/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	4.6	\$390.00	\$1,794.00	0507F02621: Complie first full draft of report, review layout.
3/2/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	4.0	\$390.00	\$1,560.00	0507F02623: Complie first full draft of report, finalize layout.
3/2/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	3.9	\$390.00	\$1,521.00	0507F02622: Complie first full draft of report, expend topic points.
3/2/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	3.8	\$390.00	\$1,482.00	0507F02619: Complie first full draft of report, layout of topics.
3/2/2007	Gulbin, Paul	Director	United States	SG&A / Restructuring	1.4	\$515.00	\$721.00	0307F01376: Performed analysis of divestiture headcount savings for A. Kaplan (PwC).
3/2/2007	Gulbin, Paul	Director	United States	SG&A / Restructuring	1.2	\$515.00	\$618.00	0307F01375: Discussed Delphi comments re: SG&A powerpoint with A. Kaplan (PwC).
3/2/2007	Gulbin, Paul	Director	United States	SG&A / Restructuring	0.6	\$515.00	\$309.00	0307F01377: Reviewed Delphi comments re: SG&A powerpoint.
3/2/2007	Hesse, Scott	Partner	United States	Tax	2.0	\$775.00	\$1,550.00	0307F01417: Meet with Delphi Tax (Whitson/Sparks/Lewis/Gale) to review draft tax due diligence report and outstanding tax issues.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/2/2007	Hesse, Scott	Partner	United States	Tax	1.0	\$775.00	\$775.00	0307F01416: Meet with Bob Sparks & Bill Morris (Delphi Tax) to discuss open tax issues arising from foreign tax due diligence reviews..
3/2/2007	Hesse, Scott	Partner	United States	Tax	1.0	\$775.00	\$775.00	0307F01418: Review follow-up issues regarding international tax reserves.
3/2/2007	Hesse, Scott	Partner	United States	Tax	0.5	\$775.00	\$387.50	0507F02478: Preparation for meeting with Bob Sparks and Bill Morris (Delphi Tax) to discuss open tax issues arising from foreign tax due diligence reviews.
3/2/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	5.4	\$290.00	\$1,566.00	0507F02499: Conduct revisions from PwC staff to slides and charts for the revenue section of final Packard report.
3/2/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	2.6	\$290.00	\$754.00	0307F01581: Continued - Revise slides and charts.
3/2/2007	James-Rud, Gerri	Administrative	Canada	Product-line Profitability: Electronics & Safety	1.5	\$100.00	\$150.00	0507F03928: Work for Sarah Alvi.
3/2/2007	Kaplan, Adam	Sr Associate	United States	SG&A / Restructuring	1.4	\$325.00	\$455.00	0307F01630: Performed analysis of divestiture headcount savings for P. Gulbin (PwC).
3/2/2007	Kaplan, Adam	Sr Associate	United States	SG&A / Restructuring	0.6	\$325.00	\$195.00	0307F01629: Discussed Delphi comments re: SG&A powerpoint with P. Gulbin (PwC).
3/2/2007	Kaplan, Adam	Sr Associate	United States	SG&A / Restructuring	0.6	\$325.00	\$195.00	0307F01631: Reviewed Delphi comments re: SG&A powerpoint.
3/2/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	4.0	\$775.00	\$3,100.00	0307F01638: Preparing specific responses to questions and comments from Cerberus on PwC report.
3/2/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	3.0	\$775.00	\$2,325.00	0307F01637: Meetings with Thermal management to review with them report and their questions and inputs on it and supplementary analysis prepared by them to support open questions on PwC report..

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/2/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	1.0	\$775.00	\$775.00	0307F01639: Review of report in preparaton of calls and meetings with Cerberus. Follow-up with Thermal management and PwC team on open questions and analysis..
3/2/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	15.0	\$390.00	\$5,850.00	0507F03573: Write manufacturing savings and restrucutrng expense sections of report.
3/2/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	1.0	\$390.00	\$390.00	0507F03572: Conference call with Vincent Fagard regarding manufacturing savings.
3/2/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	1.5	\$325.00	\$487.50	0307F01660: US Pension Presentation aggregate pension slide.
3/2/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	1.4	\$325.00	\$455.00	0307F01664: US Pension Presentation Hourly pension slide.
3/2/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	1.3	\$325.00	\$422.50	0307F01666: US Pension Presentation P&L summary slide.
3/2/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	1.2	\$325.00	\$390.00	0307F01663: US Pension Presentation deficits as debt appendix slide.
3/2/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	1.1	\$325.00	\$357.50	0307F01662: US Pension Presentation cash summary slide.
3/2/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	1.1	\$325.00	\$357.50	0307F01661: US Pension Presentation balance sheet summary slide.
3/2/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	1.1	\$325.00	\$357.50	0307F01667: US Pension Presentation Salaried pension slide.
3/2/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	0.8	\$325.00	\$260.00	0307F01665: US Pension Presentation other pensions slide.
3/2/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.2	\$325.00	\$715.00	0307F01754: Report control/reading for potential adj./explanations -other sections.
3/2/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.1	\$325.00	\$682.50	0307F01753: Report control/reading for potential adj./explanations - section 6.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/2/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.8	\$325.00	\$585.00	0307F01752: Report control/reading for potential adj./explanations - section 4.
3/2/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.5	\$325.00	\$487.50	0307F01751: Report control/reading for potential adj./explanations - section 3.
3/2/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.3	\$325.00	\$97.50	0307F01750: Report control/reading for potential adj./explanations - section 2.
3/2/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.2	\$325.00	\$65.00	0307F01749: Report control/reading for potential adj./explanations - section 1.
3/2/2007	Lahiri, Anirban	Associate	United States	Corporate	4.0	\$290.00	\$1,160.00	0507F03186: Reworking of analysis / slides on projected DEEDS growth in China.
3/2/2007	Lahiri, Anirban	Associate	United States	Corporate	3.0	\$290.00	\$870.00	0507F03185: Incorporation of further edits / comments from manager Carlos Vasquez (PwC).
3/2/2007	Lahiri, Anirban	Associate	United States	Corporate	3.0	\$290.00	\$870.00	0507F03184: Re-working of analysis by DEEDS' major OEM customers and platforms.
3/2/2007	Lloyd, Nicholas	Manager	United States	Tax	5.3	\$390.00	\$2,067.00	0507F02436: M&A - Integrate international reserve schedules; meeting with Delphi staff.
3/2/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	4.2	\$325.00	\$1,365.00	0307F01945: Initial calculation of adjustment based on win rates data.
3/2/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.2	\$325.00	\$715.00	0307F01946: Updated revenue overview slides with adjusted numbers from FDD.
3/2/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.4	\$325.00	\$455.00	0307F01944: Calculated impact of gas pricedown adjustment.
3/2/2007	Malley, Kevin	Partner	United States	SG&A / Restructuring	0.6	\$775.00	\$465.00	0307F02020: Review management comments.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/2/2007	Malley, Kevin	Partner	United States	SG&A / Restructuring	0.3	\$775.00	\$232.50	0307F02019: Discuss management comments, including cash flow issues with Paul Gulbin (PwC).
3/2/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	4.0	\$775.00	\$3,100.00	0507F03279: Report compilation and review for the Packard section.
3/2/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	4.0	\$775.00	\$3,100.00	0507F03278: Report compilation and review for the Packard section.
3/2/2007	Miller, Eric	Partner	United States	Tax	4.2	\$775.00	\$3,255.00	0507F03300: Review due dil reports.
3/2/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	4.0	\$325.00	\$1,300.00	0507F04352: Integrate changes to report Materials slides.
3/2/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	3.0	\$325.00	\$975.00	0507F04350: Integrate changes to report historical balance sheet slides.
3/2/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	3.0	\$325.00	\$975.00	0507F04351: Integrate changes to report historical trading results slides.
3/2/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	2.0	\$325.00	\$650.00	0507F04353: Integrate changes to report Joint Ventures slides.
3/2/2007	Monette, Benoit	Sr Associate	United States	Product-line Profitability: Packard	2.0	\$325.00	\$650.00	0307F02104: Analysis of copper material costs in 2007-2011 business plan.
3/2/2007	Monette, Benoit	Sr Associate	United States	Product-line Profitability: Packard	1.0	\$325.00	\$325.00	0307F02106: Internal meeting with PwC team about key deal issues and format of report.
3/2/2007	Monette, Benoit	Sr Associate	United States	Product-line Profitability: Packard	1.0	\$325.00	\$325.00	0307F02105: Analysis of resin data.
3/2/2007	Morgan, Ed	Manager	United States	Product-line Profitability: Engine & Chassis	4.2	\$390.00	\$1,638.00	0307F02119: Compiled latest complete draft report.
3/2/2007	Morgan, Ed	Manager	United States	Product-line Profitability: Engine & Chassis	2.6	\$390.00	\$1,014.00	0307F02120: Prepared Powertrain manufacturing cost slide.
3/2/2007	Morgan, Ed	Manager	United States	Product-line Profitability: Engine & Chassis	1.7	\$390.00	\$663.00	0307F02118: Checked latest complete draft report.
3/2/2007	Morgan, Ed	Manager	United States	Product-line Profitability: Engine & Chassis	1.2	\$390.00	\$468.00	0307F02121: Timesheet, expenses and other housekeeping tasks.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/2/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	5.0	\$390.00	\$1,950.00	0507F03081: Write GAS PBU ECM section of the report.
3/2/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.0	\$390.00	\$1,560.00	0507F03082: Write GAS PBU Ignition section of the report.
3/2/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	2.0	\$390.00	\$780.00	0507F03083: Write GAS PBU Fuel systems section of the report.
3/2/2007	Nguyen, Anh	Sr Associate	United States	Product-line Profitability: P&SS	3.0	\$325.00	\$958.75	0307F02152: Update comments received from DPSS accounting team on final Balance sheet/ Working capital report.
3/2/2007	Nguyen, Anh	Sr Associate	United States	Product-line Profitability: P&SS	3.0	\$325.00	\$958.75	0307F02153: Update final comments on final draft report.
3/2/2007	Nguyen, Anh	Sr Associate	United States	Product-line Profitability: P&SS	2.9	\$325.00	\$942.50	0307F02151: Final report process.
3/2/2007	Nguyen, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.8	\$325.00	\$585.00	0307F02154: Update final report.
3/2/2007	Nguyen, Anh	Sr Associate	United States	Product-line Profitability: P&SS	0.9	\$325.00	\$292.50	0307F02155: Update SG&A datapack.
3/2/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.3	\$515.00	\$669.50	0507F02985: Discuss IAM gross margin with Dave Barbeau (Delphi).
3/2/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.2	\$515.00	\$618.00	0307F02166: Discuss management's comments - IAM.
3/2/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.1	\$515.00	\$566.50	0307F02170: Review integration of final document.
3/2/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	0.8	\$515.00	\$412.00	0307F02163: Check reprographics of reports.
3/2/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	0.7	\$515.00	\$360.50	0307F02168: Discuss management's comments - OES.
3/2/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	0.7	\$515.00	\$360.50	0307F02167: Discuss management's comments - OES.
3/2/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	0.7	\$515.00	\$360.50	0307F02169: Review IAM revised section.
3/2/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	0.5	\$515.00	\$257.50	0307F02165: Discuss management's comments - Diesel.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/2/2007	Pakala, Chandra	Director	United States	Corporate	4.0	\$515.00	\$2,060.00	0307F02334: Discuss of Balance Sheet and income statement items.
3/2/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.5	\$515.00	\$772.50	0507F04321: Review draft Thermal report to ensure clarity of all issues and to document potential discussion points that may be raised during Wednesday meeting with Cerberus.
3/2/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	5.7	\$325.00	\$1,852.50	0507F02302: Drafting report slides for restructuring activities in Europe.
3/2/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	5.6	\$325.00	\$1,820.00	0507F02303: Continued Drafting report slides for restructuring activities in Europe.
3/2/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.1	\$325.00	\$1,332.50	0507F02597: Prepared PwC divisional report for submission to client (Foreign Pensions Report).
3/2/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.0	\$325.00	\$1,300.00	0307F02679: Writing and preparation of labor report.
3/2/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Engine & Chassis	3.4	\$390.00	\$1,326.00	0507F02726: Writing of autofacts volume analysis slides for E&C.
3/2/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Packard	2.4	\$390.00	\$936.00	0507F02729: Testing of contractual pricedowns in projections.
3/2/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Engine & Chassis	1.2	\$390.00	\$468.00	0507F02727: Testing of baan pricing.
3/2/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Engine & Chassis	1.0	\$390.00	\$390.00	0507F02728: Testing of baan pricing file.
3/2/2007	Slater, Samuel	Sr Associate	United States	Corporate	6.0	\$325.00	\$1,950.00	0507F02331: Drafting report slides for the corporate balance sheet line items.
3/2/2007	Slater, Samuel	Sr Associate	United States	Non - Working Travel Time	3.0	\$325.00	\$975.00	0507F02330: 6 hrs to travel home from Detroit to NY (50% billed to the client).
3/2/2007	Smidt, Peter	Director	United States	Corporate	3.2	\$515.00	\$1,648.00	0507F02826: Revise PwC Draft Report for SG&A.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/2/2007	Smidt, Peter	Director	United States	Corporate	1.4	\$515.00	\$721.00	0507F02830: Review and discuss Plan Investor Divisional meetings with PwC Division teams.
3/2/2007	Smidt, Peter	Director	United States	Corporate	1.2	\$515.00	\$618.00	0507F02831: Review and discuss Plan Investor Divisional meetings with Sarah Salrin and Mark Williams, Delphi.
3/2/2007	Smidt, Peter	Director	United States	Corporate	0.8	\$515.00	\$412.00	0507F02829: Review Continuing/Non-Continuing Presentation provided by T. Letchworth, Delphi.
3/2/2007	Smidt, Peter	Director	United States	Corporate	0.7	\$515.00	\$360.50	0507F02827: Review PwC Corporate Team status on Corporate Balance Sheet and P&L.
3/2/2007	Smidt, Peter	Director	United States	Corporate	0.4	\$515.00	\$206.00	0507F02828: Discuss Project Vantage with John Sheehan, Delphi.
3/2/2007	Smidt, Peter	Director	United States	Corporate	0.3	\$515.00	\$154.50	0507F02825: Review PwC Draft Report for SG&A with Duane Bollinger, Delphi.
3/2/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	4.3	\$775.00	\$3,332.50	0507F03340: Continued Work on Final report.
3/2/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	3.9	\$775.00	\$3,022.50	0507F03341: Continued Work on Final report.
3/2/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	3.8	\$775.00	\$2,945.00	0507F03339: Work on Final report.
3/2/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.8	\$390.00	\$1,482.00	0307F03087: Prepare restructuring table for Diesel PBU slide and reconcile to division information.
3/2/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.1	\$390.00	\$1,209.00	0307F03086: Analyze savings impact of plant rationalization initiative on the projected periods.
3/2/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.1	\$390.00	\$819.00	0307F03085: Analyze savings impact of Gillingham initiative on the projected periods.
3/2/2007	Sullivan, Lyndsay	Sr Associate	United States	Corporate	2.0	\$325.00	\$650.00	0507F02907: Updating report (Europe, Asia, South America).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/2/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Packard	4.2	\$390.00	\$1,638.00	0507F02345: Implement changes to report, specifically presentation of data and argument in the revenue analysis.
3/2/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Packard	1.6	\$390.00	\$624.00	0507F02344: Discussed and devise changes to revenue analysis and deck with Gordon Medeiros (PwC), partner on division.
3/2/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Packard	1.6	\$390.00	\$624.00	0307F03466: Updated Autofacts slides.
3/2/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Packard	1.0	\$390.00	\$390.00	0307F03465: Review associates work.
3/2/2007	Whalen, Gretchen	Sr Associate	United States	Tax	1.0	\$325.00	\$325.00	0507F03418: SALT - Revision to SALT report.
3/2/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.7	\$325.00	\$877.50	0307F03616: Review and proof read Diesel PBU section of report.
3/2/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.1	\$325.00	\$682.50	0307F03617: Review and proof read Fuel Handling PBU section of report.
3/2/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.4	\$325.00	\$455.00	0307F03620: Revise manufacturing section of Fuel Handling section of report.
3/2/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.8	\$325.00	\$260.00	0307F03621: Revise material section of Fuel Handling section of report.
3/2/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.8	\$325.00	\$260.00	0307F03619: Revise engineering section of Fuel Handling section of report.
3/2/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.6	\$325.00	\$195.00	0307F03618: Review draft of report, ensure appendix references were correct.
3/2/2007	Wittmer, Colin	Partner	United States	Corporate	1.2	\$775.00	\$930.00	0507F03048: Review and discuss Plan Investor Divisional meetings with PwC Division teams.
3/2/2007	Wittmer, Colin	Partner	United States	Corporate	0.6	\$775.00	\$465.00	0507F03047: Read PwC SG&A report.
3/2/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	2.4	\$775.00	\$1,860.00	0307F03838: Call with M. Rajkovic, Cerberus to discuss report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/3/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	4.0	\$325.00	\$1,300.00	0507F02960: Preparing/assisting in creation of forecast risks & opportunities, historical quality of earnings, and debt and debt-like anaysis of the key deal issues.
3/3/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	4.2	\$515.00	\$2,163.00	0307F00424: Finalize review of balance sheet section of the report.
3/3/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	3.6	\$515.00	\$1,854.00	0307F00426: Writing of report (divisional income statement analysis).
3/3/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	1.2	\$515.00	\$618.00	0307F00425: Review of capex section of the report.
3/3/2007	Chen, David	Director	United States	Tax	2.9	\$515.00	\$1,493.50	0307F00480: Revise due diligence report for revised analysis of foreign source income section.
3/3/2007	Chen, David	Director	United States	Tax	2.7	\$515.00	\$1,390.50	0307F00478: Revise due diligence report for analysis on foreign tax credit limitation.
3/3/2007	Chen, David	Director	United States	Tax	1.4	\$515.00	\$721.00	0307F00479: Revise due diligence report for follow-up with PwC foreign office.
3/3/2007	Clouser, Andrew	Sr Associate	United States	Tax	2.4	\$325.00	\$780.00	0307F00594: Edit foreign reports for Mexico and Germany to be included in report. Add such information into the due diligence report.
3/3/2007	Clouser, Andrew	Sr Associate	United States	Tax	2.3	\$325.00	\$747.50	0307F00593: Create workpaper which includes 2005 and 2006 tax provision and cash tax expense information..
3/3/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	4.1	\$325.00	\$1,332.50	0507F02641: Drafting of the cost of goods sold slides for the report.
3/3/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	2.9	\$325.00	\$942.50	0507F02642: Continued Drafting of the cost of goods sold slides for the report.
3/3/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	2.0	\$325.00	\$650.00	0307F00688: Internal meeting with PwC team about key deal issues and format of report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/3/2007	Dilcher, David	Partner	United States	Pension / OPEB	2.4	\$775.00	\$1,860.00	0307F00711: Review OPEB and Non-US report correspondence and edits.
3/3/2007	Hesse, Scott	Partner	United States	Tax	2.2	\$775.00	\$1,705.00	0507F02476: Review final (revised) due diligence report issued by PwC-Brazil and reconcile tax issues and company reserve workpapers.
3/3/2007	Hesse, Scott	Partner	United States	Tax	1.8	\$775.00	\$1,395.00	0507F02477: Review final (revised) due diligence report issued by PwC-China and reconcile tax issues and company reserve workpapers and other financial statement support schedules.
3/3/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	10.0	\$390.00	\$3,900.00	0507F03571: Document understanding of Europe quality of earning findings.
3/3/2007	Lahiri, Anirban	Associate	United States	Corporate	1.0	\$290.00	\$290.00	0507F03183: Re-working of analysis by DEEDS' major OEM customers and platforms.
3/3/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	6.0	\$775.00	\$4,650.00	0507F03277: Report compilation and review for the Packard section.
3/3/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	6.0	\$775.00	\$4,650.00	0507F03276: Report compilation and review for the Packard section.
3/3/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	3.0	\$325.00	\$975.00	0507F04354: Integrate changes to report based on review of Nathan Eastman (PwC Sr Manager) and Gordon Medeiros (Partner) Quality of earnings table and forecasted results.
3/3/2007	Monette, Benoit	Sr Associate	United States	Product-line Profitability: Packard	1.0	\$325.00	\$325.00	0307F02107: Internal meeting with PwC team about key deal issues and format of report.
3/3/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	4.0	\$515.00	\$2,060.00	0507F04322: Continuation to review of draft Thermal report to ensure clarity of all issues and to document potential discussion points that may be raised during Wednesday meeting with Cerberus. Highlight these point and to be discussed with Thermal M.
3/3/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	4.6	\$775.00	\$3,565.00	0507F03337: Work on Final report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/3/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	3.4	\$775.00	\$2,635.00	0507F03338: Continued Work on Final report.
3/3/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Packard	3.0	\$390.00	\$1,170.00	0307F03469: Undertook changes suggested by Gordon Madeiro.
3/3/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Packard	1.6	\$390.00	\$624.00	0307F03467: Follow-up on outstanding items.
3/3/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Packard	1.4	\$390.00	\$546.00	0307F03468: Reviewed information provided by Management on win / losses since BaaN Sep 06.
3/4/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	4.3	\$325.00	\$1,397.50	0507F02961: Making report edits based on review of manager (M Flakne, PwC) and director (N Eastman, PwC); preparing income statement summary and corporate overlays slides.
3/4/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	3.5	\$325.00	\$1,137.50	0307F00003: Continue to analyze Income Statement.
3/4/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	3.2	\$325.00	\$1,040.00	0507F02962: Continued Making report edits based on review of manager (M Flakne, PwC) and director (N Eastman, PwC); preparing income statement summary and corporate overlays slides.
3/4/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	4.0	\$515.00	\$2,060.00	0307F00427: Review of Diesel section of the report.
3/4/2007	Chen, David	Director	United States	Tax	3.3	\$515.00	\$1,699.50	0307F00482: Incorporate German due diligence reporting into main due diligence report deck.
3/4/2007	Chen, David	Director	United States	Tax	3.1	\$515.00	\$1,596.50	0307F00481: Incorporate China due diligence reporting into main due diligence report deck.
3/4/2007	Chen, David	Director	United States	Tax	2.6	\$515.00	\$1,339.00	0307F00483: Incorporate Polish due diligence reporting into main due diligence report deck.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/4/2007	Clouser, Andrew	Sr Associate	United States	Tax	2.3	\$325.00	\$747.50	0307F00595: Edit PwC foreign reports for Mexico, Brazil, China, Germany, Poland and France for language for due diligence report.
3/4/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	5.9	\$325.00	\$1,917.50	0507F02638: Completing the analysis of selling, general, and administrative costs.
3/4/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	3.9	\$325.00	\$1,267.50	0507F02639: Creating tables summarizing selling, general, and administrative expenses for each region.
3/4/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	2.7	\$325.00	\$877.50	0507F02640: Drafting of the selling, general, and administrative expense slides for the report.
3/4/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	1.5	\$325.00	\$487.50	0307F00689: Internal meeting with PwC team about key deal issues and format of report.
3/4/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	4.0	\$515.00	\$2,060.00	0507F02888: Review of Europe SG&A expense slide.
3/4/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	4.0	\$515.00	\$2,060.00	0507F02889: Review working capital impact on accounts payable from emergence from bankruptcy.
3/4/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	4.0	\$515.00	\$2,060.00	0507F02890: Review working capital impact on accounts payable from emergence from bankruptcy.
3/4/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	4.2	\$390.00	\$1,638.00	0507F02618: Draft, review and edit report, for Asia and south america balance sheet.
3/4/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	4.0	\$390.00	\$1,560.00	0507F02616: Draft, review and edit report, for North america balance sheet accounts receivables.
3/4/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	3.8	\$390.00	\$1,482.00	0507F02617: Draft, review and edit report, for north america balance sheet accounts payable.
3/4/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	15.5	\$390.00	\$6,045.00	0507F03570: Document understanding of Europe quality of earning findings.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/4/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	6.0	\$775.00	\$4,650.00	0507F03274: Report compliation and review for the Packard section.
3/4/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	6.0	\$775.00	\$4,650.00	0507F03275: Report compliation and review for the Packard section.
3/4/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	5.0	\$325.00	\$1,625.00	0507F04355: Integrate changes to report based on review of Nathan Eastman (PwC Sr Manager) and Gordon Medeiros (Partner) Quality of earnings table and forecasted results.
3/4/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	5.0	\$325.00	\$1,625.00	0507F04356: Draft of budget vs. actual slide for FY06 results.
3/4/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	2.5	\$325.00	\$812.50	0507F04358: Draft South America and Asia historical trading results slides.
3/4/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	2.0	\$325.00	\$650.00	0507F04357: Read Joint Venture agreements for the Daesung JV (buy-out option agreements).
3/4/2007	Monette, Benoit	Sr Associate	United States	Product-line Profitability: Packard	1.5	\$325.00	\$487.50	0307F02108: Internal meeting with PwC team about key deal issues and format of report.
3/4/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	5.0	\$515.00	\$2,575.00	0507F04323: Continuation to review of draft Thermal report to ensure clarity of all issues and to document potential discussion points that may be raised during Wednesday meeting with Cerberus. Highlight these point and to be discussed with Thermal M.
3/4/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.0	\$515.00	\$515.00	0507F04324: Responding to restructuring questions and comments from Cerberus's operation team on their read of initial draft of Thermal report. Providing written feedback to Cerberus on these specific questions.
3/4/2007	Slater, Samuel	Sr Associate	United States	Corporate	3.6	\$325.00	\$1,170.00	0507F02328: Drafting report slides for the corporate balance sheet line items.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/4/2007	Slater, Samuel	Sr Associate	United States	Corporate	3.4	\$325.00	\$1,105.00	0507F02329: Continued Drafting report slides for the corporate balance sheet line items.
3/4/2007	Slater, Samuel	Sr Associate	United States	Corporate	1.0	\$325.00	\$325.00	0307F02897: Drafted follow-up request items based on self-review of first draft.
3/4/2007	Slater, Samuel	Sr Associate	United States	Corporate	0.3	\$325.00	\$97.50	0507F02327: Corresponded via email with Chandra Chudamani (PwC Director) regarding PwC report status.
3/5/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	5.8	\$325.00	\$1,885.00	0507F02951: Continued Responding to review comments on balance sheet and restructuring slides; making report edits to the Key Deal Issues Section of the report based on partner (G Medeiros, PwC) and director (N Eastman, PwC) review.
3/5/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	5.7	\$325.00	\$1,852.50	0507F02950: Responding to review comments on balance sheet and restructuring slides; making report edits to the Key Deal Issues Section of the report based on partner (G Medeiros, PwC) and director (N Eastman, PwC) review.
3/5/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	5.1	\$325.00	\$1,657.50	0507F02952: Continued Responding to review comments on balance sheet and restructuring slides; making report edits to the Key Deal Issues Section of the report based on partner (G Medeiros, PwC) and director (N Eastman, PwC) review.
3/5/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.4	\$325.00	\$455.00	0307F00004: Discussions with S. Reinhart (Delphi-Packard) regarding overlays, restructuring, and regional income statements.
3/5/2007	Bao, Haifeng	Manager	United States	Corporate	4.5	\$390.00	\$1,755.00	0307F00191: Read the Delphi 10K to undertand the QoE adjustments.
3/5/2007	Bao, Haifeng	Manager	United States	Corporate	4.5	\$390.00	\$1,755.00	0307F00190: Analysis of the QofE adjustments.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/5/2007	Bottino, Marco	Sr Associate	United States	Product-line Profitability: Engine & Chassis	4.0	\$325.00	\$1,300.00	0307F00306: Review and footing of draft report (GAS division).
3/5/2007	Bottino, Marco	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.0	\$325.00	\$975.00	0307F00304: Review and footing of draft report (Diesel division).
3/5/2007	Bottino, Marco	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.0	\$325.00	\$325.00	0307F00305: Review and footing of draft report (Fuel Handling Division).
3/5/2007	Burkheiser, Eric	Director	United States	Tax	4.2	\$515.00	\$2,163.00	0307F00385: SALT - Revise state tax due diligence report, based on Delphi's comments.
3/5/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	3.5	\$390.00	\$1,365.00	0507F03131: Copy, bind and courier documents for Investors.
3/5/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	0.5	\$390.00	\$195.00	0507F03132: Deliver documents to Fedex for courier to Cerberus.
3/5/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	3.5	\$515.00	\$1,802.50	0307F00428: Review of Gas section of the report.
3/5/2007	Chen, David	Director	United States	Tax	3.9	\$515.00	\$2,008.50	0307F00485: Incorporate French due diligence reporting into main due diligence report deck.
3/5/2007	Chen, David	Director	United States	Tax	3.8	\$515.00	\$1,957.00	0307F00486: Incorporate Mexican due diligence reporting into main due diligence report deck.
3/5/2007	Chen, David	Director	United States	Tax	3.4	\$515.00	\$1,751.00	0307F00484: Incorporate Brazilian due diligence reporting into main due diligence report deck.
3/5/2007	Chen, David	Director	United States	Tax	2.4	\$515.00	\$1,236.00	0307F00487: Review effective tax rate information for North America.
3/5/2007	Clouser, Andrew	Sr Associate	United States	Tax	3.3	\$325.00	\$1,072.50	0307F00598: Create reserve analysis for the Asia region..
3/5/2007	Clouser, Andrew	Sr Associate	United States	Tax	2.4	\$325.00	\$780.00	0307F00599: Edit and review due diligence report including adding NOL c/f information.
3/5/2007	Clouser, Andrew	Sr Associate	United States	Tax	2.3	\$325.00	\$747.50	0307F00596: Create reserve analysis for European Region.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/5/2007	Clouser, Andrew	Sr Associate	United States	Tax	2.1	\$325.00	\$682.50	0307F00597: Create reserve analysis for the Americas region..
3/5/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	4.7	\$325.00	\$1,527.50	0507F02634: Completing the analysis of materials performance.
3/5/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	4.4	\$325.00	\$1,430.00	0507F02636: Drafting of the materials performance slides for the report.
3/5/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	2.9	\$325.00	\$942.50	0507F02635: Creating tables summarizing materials performance to be presented in the material performance report.
3/5/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	1.1	\$325.00	\$357.50	0307F00690: Internal meeting with PwC team about key deal issues and format of report.
3/5/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	0.9	\$325.00	\$292.50	0507F02637: Conference call with Stacey Reinhard to discuss volume / mix assumptions for the forecast.
3/5/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: Thermal & Interior	2.0	\$390.00	\$780.00	0307F00703: Preparation of questions from Cerberus on Thermal report.
3/5/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: Thermal & Interior	1.0	\$390.00	\$390.00	0307F00704: Q&A call between PwC (Brian Kelly, Damian Peluso, Paul McCarthy, Mick Tuohy) and Cerberus Ops.
3/5/2007	Dilcher, David	Partner	United States	Pension / OPEB	4.7	\$775.00	\$3,642.50	0307F00712: Update Non-US pension report for projected management P&Ls.
3/5/2007	Dilcher, David	Partner	United States	Pension / OPEB	0.5	\$775.00	\$387.50	0507F02266: Conference call with Delphi and Cerberus to understand status of all workstreams.
3/5/2007	Durocher, Philippe	Director	United States	Product-line Profitability: Electronics & Safety	4.7	\$515.00	\$2,420.50	0307F00737: Follow-up analysis on EBITDAR Bridges.
3/5/2007	Durocher, Philippe	Director	United States	Product-line Profitability: Electronics & Safety	2.0	\$515.00	\$1,030.00	0307F00735: Call with M. Rajkovic (Cerberus) and J. Zaleski, P. McCarthy, C. Vasquez, J. McCarty, D. Samohin (PwC) to discuss draft report and follow-up on risks and opportunities.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/5/2007	Durocher, Philippe	Director	United States	Product-line Profitability: Electronics & Safety	1.2	\$515.00	\$618.00	0307F00736: Call with S. Snow (Delphi) on follow-up items.
3/5/2007	Durocher, Philippe	Director	United States	Product-line Profitability: Electronics & Safety	1.1	\$515.00	\$566.50	0307F00734: Call with C. Vasquez to discuss risks and opportunities.
3/5/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	5.0	\$515.00	\$2,575.00	0507F02884: Review European restructuring cost detail.
3/5/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	4.0	\$515.00	\$2,060.00	0507F02886: Analyze other COGS information and reconcile to summary reported data.
3/5/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	4.0	\$515.00	\$2,060.00	0507F02885: Perform analysis with Patricia Kelly (PwC) to address follow-up comments.
3/5/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	4.0	\$515.00	\$2,060.00	0507F02887: Review of north america SG&A expense analysis slide.
3/5/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	4.6	\$775.00	\$3,565.00	0507F03002: Review the Gas Product Business Line section of the report written by a manager and modify the reports accordingly before issuance.
3/5/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	3.4	\$775.00	\$2,635.00	0507F03003: Continued Review the Gas Product Business Line section of the report written by a manager and modify the reports accordingly before issuance.
3/5/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	4.6	\$390.00	\$1,794.00	0507F02614: Draft, review and edit report, for north america manufacturing performance savings.
3/5/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	4.2	\$390.00	\$1,638.00	0507F02611: Draft, review and edit report, for copper cost analysis.
3/5/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	4.0	\$390.00	\$1,560.00	0507F02613: Draft, review and edit report, for north america restructuring.
3/5/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	3.8	\$390.00	\$1,482.00	0507F02612: Draft, review and edit report, for copper overlay analysis.
3/5/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	3.4	\$390.00	\$1,326.00	0507F02615: Draft, review and edit report, for copper analysis in total.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/5/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	4.0	\$325.00	\$1,300.00	0307F01364: Responses to Damian Peluso detail balance sheet questions to prepare for management meeting.
3/5/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.5	\$325.00	\$812.50	0307F01363: Preparation of updated warranty and inventory reserve calculations.
3/5/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.5	\$325.00	\$487.50	0307F01365: Update call with Brian Kelly and Damian Peluso, PWC to prepare for buyer update meeting.
3/5/2007	Hesse, Scott	Partner	United States	Tax	1.9	\$775.00	\$1,472.50	0507F02474: Revisions to foreign contingency discussion in draft tax due diligence report.
3/5/2007	Hesse, Scott	Partner	United States	Tax	1.8	\$775.00	\$1,395.00	0307F01419: Review Section 383 limitation rules in connection with cash tax planning model and US cash tax projection in due diligence report.
3/5/2007	Hesse, Scott	Partner	United States	Tax	1.0	\$775.00	\$775.00	0507F02475: Review follow-up correspondence received from China and Brazil.
3/5/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	3.2	\$290.00	\$928.00	0307F01584: Revise slides and charts for final report.
3/5/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	3.1	\$290.00	\$899.00	0307F01582: Continued - Revise slides and charts.
3/5/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	1.7	\$290.00	\$493.00	0307F01583: Revise analysis of DCS penetration into DEEDS addressable market by region; Revise charts.
3/5/2007	James-Rud, Gerri	Administrative	Canada	Product-line Profitability: Electronics & Safety	5.0	\$100.00	\$500.00	0507F03930: Formatting report for Charles Chamberland wrap up.
3/5/2007	James-Rud, Gerri	Administrative	Canada	Product-line Profitability: Electronics & Safety	4.0	\$100.00	\$400.00	0507F03929: Formatting report for Charles Chamberland.
3/5/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	2.0	\$775.00	\$1,550.00	0307F01642: Discussions and follow-up with team on clarification of Cerberus questions and requests and understanding of certain issues in draft report..

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/5/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	2.0	\$775.00	\$1,550.00	0307F01640: Call with Cerberus Operations team to discuss report.
3/5/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	1.7	\$775.00	\$1,317.50	0507F03016: Discussion with PwC revenue team (S. Sexton, E. Deramaux) to gain further insights on specific open questions surrounding Baan revenue file.
3/5/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	1.3	\$775.00	\$1,007.50	0507F03015: Review of analysis prepared in advance of (and preparation for) 3/7/07 meeting with Cerberus Capital and Apaloosa Capital to discuss financial diligence report..
3/5/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	1.0	\$775.00	\$775.00	0507F03014: Conference call with Thermal financial management (D. Greenbury and Scott Harris) to discuss issues raised in call with Cerberus operations team.
3/5/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	1.0	\$775.00	\$775.00	0307F01641: Call with PwC team in preparation for call with Cerberus.
3/5/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	0.5	\$775.00	\$387.50	0507F03013: Conference call with D. Greenbury, Delphi Thermal Manager of Financial Reporting to discuss Thermal managements inputs to the responses to open Cerberus questions..
3/5/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	20.0	\$390.00	\$7,800.00	0507F03569: Finalize report (i.e. proof read, agree balances to original data, ensure in proper format, etc).
3/5/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	2.3	\$325.00	\$747.50	0307F01668: Adding FY07 to FY11 projected P&L to Non-US pension report.
3/5/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	2.0	\$325.00	\$650.00	0307F01670: Adding FY07 to FY11 projected P&L to US pension report.
3/5/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	1.7	\$325.00	\$552.50	0307F01672: Revisions to OPEB report.
3/5/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	1.7	\$325.00	\$552.50	0307F01671: Revisions to Non-US pension report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/5/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	1.7	\$325.00	\$552.50	0307F01669: Adding FY07 to FY11 projected P&L to OPEB report.
3/5/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	1.4	\$325.00	\$455.00	0307F01673: Revisions to US pension report.
3/5/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.2	\$325.00	\$715.00	0307F01763: SG&A analysis - how much is allocated from HQ.
3/5/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.9	\$325.00	\$617.50	0307F01755: Call - discussing report, questions from readers.
3/5/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.5	\$325.00	\$487.50	0307F01756: Consolidating Thermal FY income statement.
3/5/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.1	\$325.00	\$357.50	0307F01762: Reconciling headcount - between different pages in the report.
3/5/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.6	\$325.00	\$195.00	0307F01761: Preparing file for discussion and discussing interior carve-out adj.
3/5/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.6	\$325.00	\$195.00	0307F01759: Organizing documents and notes/issues for the call.
3/5/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.5	\$325.00	\$162.50	0307F01760: Preparing file for discussion - management adjustment.
3/5/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.4	\$325.00	\$130.00	0307F01757: Discussion about other income/expense.
3/5/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.4	\$325.00	\$130.00	0307F01758: NA sales bridge adjustment.
3/5/2007	Lahiri, Anirban	Associate	United States	Corporate	4.0	\$290.00	\$1,160.00	0507F03181: Summary of key findings & risks from DCS analysis.
3/5/2007	Lahiri, Anirban	Associate	United States	Corporate	4.0	\$290.00	\$1,160.00	0507F03182: Integration of Andrea Hong's (PwC) DCS slides into report.
3/5/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	4.4	\$325.00	\$1,430.00	0307F01850: Powertrain Ignition EBITDA Bridges.
3/5/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.6	\$325.00	\$1,170.00	0307F01848: Powertrain Exhaust bridges.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/5/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.2	\$325.00	\$65.00	0307F01849: Powertrain follow up with Sarah Alvi - PWC on PP&E and tooling analysis.
3/5/2007	Lloyd, Nicholas	Manager	United States	Tax	3.7	\$390.00	\$1,443.00	0507F02434: M&A - Adjust report based on Delphi requests; assist with state and local.
3/5/2007	Lloyd, Nicholas	Manager	United States	Tax	3.5	\$390.00	\$1,365.00	0507F02435: Continued M&A - Adjust report based on Delphi requests; assist with state and local.
3/5/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.1	\$325.00	\$1,007.50	0307F01947: Created revenue walk between BaaN and BP; Revised adjustment slide for Gas.
3/5/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.6	\$325.00	\$845.00	0307F01949: Revised revenue bridge for deck based on changed price data.
3/5/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.6	\$325.00	\$520.00	0307F01948: Revised gas confidence rate adjustment slide.
3/5/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Packard	3.0	\$515.00	\$1,545.00	0307F02034: Read and review, edit and make/request changes to revenue report; including conference call with C. Vasquez to review findings.
3/5/2007	Mccarthy, Paul	Director	United States	Product-line Profitability: Electronics & Safety	1.8	\$515.00	\$927.00	0507F02301: Complete answers for questions from investor group in preparataion for call on E&S.
3/5/2007	McCarthy, Paul	Director	United States	Corporate	1.6	\$515.00	\$824.00	0307F02033: Planning final delivery of revenue analysis and reviewing open items; included call with M. Tuohy.
3/5/2007	Mccarthy, Paul	Director	United States	Product-line Profitability: Thermal & Interior	0.8	\$515.00	\$412.00	0507F02300: Call with investor group to answer questions on revenue section of divisional report - Thermal Division.
3/5/2007	Mccarthy, Paul	Director	United States	Product-line Profitability: Electronics & Safety	0.8	\$515.00	\$412.00	0507F02299: Call with investor group to answer questions on revenue section of divisional report - Electronics and Safety Division.
3/5/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	3.4	\$325.00	\$1,105.00	0307F02089: Report read through with client.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/5/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	4.4	\$775.00	\$3,410.00	0507F03270: Report compilation and review for the Packard section.
3/5/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	3.9	\$775.00	\$3,022.50	0507F03272: Continued Report compilation and review for the Packard section.
3/5/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	3.6	\$775.00	\$2,790.00	0507F03271: Continued Report compilation and review for the Packard section.
3/5/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	3.1	\$775.00	\$2,402.50	0507F03273: Continued Report compilation and review for the Packard section.
3/5/2007	Miller, Eric	Partner	United States	Tax	4.2	\$775.00	\$3,255.00	0507F03301: Review due dil reports.
3/5/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	6.0	\$325.00	\$1,950.00	0507F04361: Drafting of Materials Copper section.
3/5/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	4.0	\$325.00	\$1,300.00	0507F04362: Drafting of Materials resin section.
3/5/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	2.0	\$325.00	\$650.00	0507F04360: Update historical trading results tables in the report.
3/5/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	2.0	\$325.00	\$650.00	0507F04359: Drafting of Joint Venutre sections.
3/5/2007	Monette, Benoit	Sr Associate	United States	Product-line Profitability: Packard	1.1	\$325.00	\$357.50	0307F02110: Internal meeting with PwC team about key deal issues and format of report.
3/5/2007	Monette, Benoit	Sr Associate	United States	Product-line Profitability: Packard	0.9	\$325.00	\$292.50	0307F02109: Conference call with Paul Smith (Packard) about Daesung JV.
3/5/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	5.0	\$390.00	\$1,950.00	0507F03079: Write GAS PBU Valve train section of the report.
3/5/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	5.0	\$390.00	\$1,950.00	0507F03080: Write GAS PBU exhaust section of the report.
3/5/2007	Nandwana, Jay	Sr Associate	United States	Pension / OPEB	3.8	\$325.00	\$1,235.00	0307F02134: Created a EBITDA addback comparison (Management vs. PwC) file.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/5/2007	Nandwana, Jay	Sr Associate	United States	Pension / OPEB	2.2	\$325.00	\$715.00	0307F02135: Reviewed Managements EBITDA addback at the business level.
3/5/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.9	\$515.00	\$978.50	0507F02983: Preparation of detailed discussion points before meeting with Management and Jim Mc Closkey, Eric Epstein, David Bonnano, Diane Patton and David Peace (Cerberus).
3/5/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.8	\$515.00	\$927.00	0307F02171: Review of document sent to management.
3/5/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.5	\$515.00	\$772.50	0507F02984: Travel from NYC to Detroit to attend Delphi's presentation to Jim Mc Closkey, Eric Epstein, David Bonnano, Diane Patton and David Peace (Cerberus) (3 hrs. * 50%).
3/5/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.3	\$515.00	\$669.50	0507F02982: Preparation of an agenda for the meeting with Management and Jim Mc Closkey, Eric Epstein, David Bonnano, Diane Patton and David Peace (Cerberus).
3/5/2007	Pakala, Chandra	Director	United States	Corporate	2.0	\$515.00	\$1,030.00	0307F02335: Discuss of Balance Sheet and income statement items.
3/5/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	2.5	\$515.00	\$1,287.50	0507F04325: Follow-up with Thermal management on specific clarification of restructuring issues that have been raised in the draft report in order to be properly prepared for the meeting on Wed with Cerberus.
3/5/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	2.1	\$515.00	\$1,081.50	0507F04326: Discussions and follow-up with PwC Thermal team on clarification of Cerberus restructuring and balance sheet responses to questions, and clarity on some of the facts in the PwC due diligence report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/5/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.5	\$515.00	\$772.50	0507F04327: Discussions with PwC Thermal team on the specific cash flow and working capital issues highlighted in the PwC due diligence report for both North America and Europe, as well as to address specific cash flow questions raised by Cerberus C.
3/5/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.5	\$515.00	\$772.50	0507F04328: Call with Cerberus Capital Operation Team to discuss various sections of the PwC Thermal Automotive Due Diligence report.
3/5/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.0	\$515.00	\$515.00	0507F04220: Call with Donna to go over responses to Cerberus questions.
3/5/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.2	\$325.00	\$1,365.00	0507F02595: Performed detailed writing analysis for qualitative portion of Delphi US labor report section.
3/5/2007	Roling, Matthew	Sr Associate	United States	Corporate	2.3	\$325.00	\$747.50	0507F02596: Continued Performed detailed writing analysis for qualitative portion of Delphi US labor report section.
3/5/2007	Roling, Matthew	Sr Associate	United States	Corporate	1.8	\$325.00	\$585.00	0507F02594: Prepared PwC divisional report for submission to client (Stand alone cost Report).
3/5/2007	Rosamond, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.1	\$390.00	\$1,209.00	0507F02969: Analysis of Powertrain BaaN to Divisional BaaN files and attempt to reconcile the two and calculation of the double counting of Aftermarket revenue.
3/5/2007	Rosamond, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.6	\$390.00	\$1,014.00	0307F02715: Produced slides relating to the revenue adjustment.
3/5/2007	Rosamond, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.6	\$390.00	\$624.00	0307F02714: Edited additional slides on Gas EMS opportunities.
3/5/2007	Rosamond, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.2	\$390.00	\$468.00	0307F02713: Analysed and edited the revenue walk between BaaN and BP slides.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/5/2007	Samohin, Demetrios	Manager	United States	Product-line Profitability: Electronics & Safety	4.0	\$390.00	\$1,560.00	0507F02311: Assisted management with plan investors requests by reconciling restructuring costs / savings.
3/5/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Electronics & Safety	2.8	\$390.00	\$1,092.00	0507F02725: Volume analysis follow up with C. perado delphi on his questions.
3/5/2007	Sexton, Steven	Manager	United States	Product-line Profitability: P&SS	2.2	\$390.00	\$858.00	0507F02723: Testing of DPSS allied sales - inbound reconciliation.
3/5/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.8	\$390.00	\$702.00	0507F02721: Testing of delphi response to inventory group questions.
3/5/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Packard	1.8	\$390.00	\$702.00	0507F02724: Testing of contractual pricedowns in projections.
3/5/2007	Sexton, Steven	Manager	United States	Autofacts	1.4	\$390.00	\$546.00	0507F02722: Writing of autofacts volume analysis slides for E&C.
3/5/2007	Slater, Samuel	Sr Associate	United States	Corporate	4.5	\$325.00	\$1,462.50	0307F02899: Report writing - balance sheet section.
3/5/2007	Slater, Samuel	Sr Associate	United States	Corporate	4.0	\$325.00	\$1,300.00	0307F02898: Drafted debt and debt like items schedule for HQ.
3/5/2007	Slater, Samuel	Sr Associate	United States	Corporate	0.2	\$325.00	\$65.00	0507F02326: Corresponded via email with Alvin Bao (PwC Manager) regarding PwC report status.
3/5/2007	Smidt, Peter	Director	United States	Corporate	3.9	\$515.00	\$2,008.50	0507F02821: Redaction of PwC Thermal Report for General Motors.
3/5/2007	Smidt, Peter	Director	United States	Corporate	2.5	\$515.00	\$1,287.50	0507F02822: Continued Redaction of PwC Thermal Report for General Motors.
3/5/2007	Smidt, Peter	Director	United States	Corporate	1.2	\$515.00	\$618.00	0507F02823: Drafting of Background Section to PwC Consolidated Report.
3/5/2007	Smidt, Peter	Director	United States	Corporate	0.4	\$515.00	\$206.00	0507F02824: Discussion of Report Status/Timing for Packard with Gordon Medeiros, PwC.
3/5/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.6	\$390.00	\$1,404.00	0307F03091: Prepare commentary on Diesel Restructuring Slides.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/5/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.0	\$390.00	\$1,170.00	0307F03088: Adjust restructuring table for Diesel PBU slide and ensure reconciliation to bridges.
3/5/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.6	\$390.00	\$1,014.00	0307F03092: Review support and notes provided by PBY leaders and derrick and prepare the necessary analysis for inclusion in the report.
3/5/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.4	\$390.00	\$936.00	0307F03090: Ensure key points are consistent with executive summary. Draft conclusions for the Diesel Slides (restructuring).
3/5/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.4	\$390.00	\$936.00	0307F03089: Analyze and prepare headcount information as provided by management for inclusion in the restructuring slides.
3/5/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Packard	3.0	\$390.00	\$1,170.00	0307F03471: Incorporated new data on win / losses since Se 06, and identified programs.
3/5/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Packard	3.0	\$390.00	\$1,170.00	0307F03473: Review the net impact on revenue of the programs wins not included in the business plan and the losses included in the business plan (since BaaN Sep 06).
3/5/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	3.0	\$390.00	\$1,170.00	0307F03472: Prepare breakdown of revenue to be moved to Mexico and their corresponding pricedowns, and other outstanding items from call.
3/5/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	2.0	\$390.00	\$780.00	0307F03470: Discussed draft report with Delphi E&S management (C. Peredo, and others) and Cerberus.
3/5/2007	Whalen, Gretchen	Sr Associate	United States	Tax	5.6	\$325.00	\$1,820.00	0507F03416: SALT - Revisions to report to provide to Delphi.
3/5/2007	Whalen, Gretchen	Sr Associate	United States	Tax	5.0	\$325.00	\$1,625.00	0507F03415: S/U - Revisions to report to provide to Delphi.
3/5/2007	Whalen, Gretchen	Sr Associate	United States	Tax	4.4	\$325.00	\$1,430.00	0507F03417: Continued SALT - Revisions to report to provide to Delphi.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/5/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	3.3	\$390.00	\$1,287.00	0307F03570: Review US pension projections.
3/5/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	2.0	\$390.00	\$780.00	0307F03569: Continue reviewing US pension projections.
3/5/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	1.3	\$390.00	\$507.00	0307F03571: Update OPEB report.
3/5/2007	Wittmer, Colin	Partner	United States	Corporate	2.4	\$775.00	\$1,860.00	0507F03044: Review of draft PwC pension and OPEB report (reissued for changes).
3/5/2007	Wittmer, Colin	Partner	United States	Corporate	2.3	\$775.00	\$1,782.50	0507F03043: Drafting and planning out the design of the PwC Consolidated Report.
3/5/2007	Wittmer, Colin	Partner	United States	Corporate	2.1	\$775.00	\$1,627.50	0507F03045: Review draft of PwC domestic tax report.
3/5/2007	Wittmer, Colin	Partner	United States	Corporate	1.8	\$775.00	\$1,395.00	0507F03046: Review redacted PwC Thermal report.
3/5/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	3.1	\$775.00	\$2,402.50	0307F03840: Responding to follow-up questions from Plan Investors.
3/5/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	1.6	\$775.00	\$1,240.00	0307F03839: Call with M. Rajkovic, Cerberus to discuss report.
3/6/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	5.6	\$325.00	\$1,820.00	0507F02947: Respond to review comments from the manager (M Flakne, PwC), partner (G Medeiros, PwC) and director (N Eastman, PwC) on the slides for restructuring, balance sheet.
3/6/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	4.6	\$325.00	\$1,495.00	0507F02948: Continued Respond to review comments from the manager (M Flakne, PwC), partner (G Medeiros, PwC) and director (N Eastman, PwC) on the slides for restructuring, balance sheet.
3/6/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.3	\$325.00	\$422.50	0507F02949: Discussions with S. Reinhart (Delphi) regarding restructuring and PBU income statements and how the PBU income statements consolidate.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/6/2007	Bao, Haifeng	Manager	United States	Corporate	5.0	\$390.00	\$1,950.00	0307F00192: Analysis of quality of earning and corporate allocation.
3/6/2007	Bao, Haifeng	Manager	United States	Non - Working Travel Time	1.5	\$390.00	\$585.00	0507F02365: Travel from Chicago IL to Detroit MI, 3 hrsX50%=1.5.
3/6/2007	Bao, Haifeng	Manager	United States	Corporate	1.0	\$390.00	\$390.00	0307F00194: Meet with Jim Volek (Delphi) and Chandra Chudamani (PwC) to discuss the corporate allocation of hedging activities.
3/6/2007	Bao, Haifeng	Manager	United States	Corporate	0.5	\$390.00	\$195.00	0307F00193: Meet with Jeff Lamb (Delphi) and Chandra Chudamani (PwC) to discuss the breakdown of unallocated variances.
3/6/2007	Bottino, Marco	Sr Associate	United States	Product-line Profitability: Engine & Chassis	4.0	\$325.00	\$1,300.00	0307F00307: Review and footing of draft report (Division I/S analysis section).
3/6/2007	Bottino, Marco	Sr Associate	United States	Product-line Profitability: Engine & Chassis	4.0	\$325.00	\$1,300.00	0307F00308: Review and footing of draft report (Executive summary).
3/6/2007	Burkheiser, Eric	Director	United States	Tax	4.7	\$515.00	\$2,420.50	0307F00386: SALT - Continue revisions to state tax due diligence report; meet with Denise Olbrecht (Delphi state income tax director) to discuss changes.
3/6/2007	Burwell, Michael	Partner	United States	Product-line Profitability: P&SS	3.0	\$775.00	\$2,325.00	0307F00394: Review of DP&SS report.
3/6/2007	Burwell, Michael	Partner	United States	Product-line Profitability: Packard	3.0	\$775.00	\$2,325.00	0307F00395: Review of Packaged report.
3/6/2007	Burwell, Michael	Partner	United States	SG&A / Restructuring	1.0	\$775.00	\$775.00	0307F00396: Review of SG&A analysis.
3/6/2007	Burwell, Michael	Partner	United States	Corporate	1.0	\$775.00	\$775.00	0307F00393: Discussion with Planned investors (follow-up matters).
3/6/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	3.5	\$515.00	\$1,802.50	0307F00429: Finalize review of Diesel section of the report.
3/6/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	3.3	\$515.00	\$1,699.50	0507F04336: Modify the Gas Product Business Line section of the report accordingly before issuance.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/6/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	2.3	\$515.00	\$1,184.50	0307F00430: Review of Fuel Handling section of the report.
3/6/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	1.9	\$515.00	\$978.50	0507F04337: Review the Gas Product Business Line section of the report written by a manager.
3/6/2007	Chen, David	Director	United States	Tax	3.9	\$515.00	\$2,008.50	0307F00488: Revise due diligence report for European tax expense information.
3/6/2007	Chen, David	Director	United States	Tax	3.7	\$515.00	\$1,905.50	0307F00490: Revise due diligence report for North American tax expense information.
3/6/2007	Chen, David	Director	United States	Tax	3.4	\$515.00	\$1,751.00	0307F00489: Revise due diligence report for Latin American tax expense information.
3/6/2007	Clouser, Andrew	Sr Associate	United States	Tax	3.4	\$325.00	\$1,105.00	0307F00601: Reviewing and editing foreign due diligence deck for foreign office reviews for France and Germany.
3/6/2007	Clouser, Andrew	Sr Associate	United States	Tax	3.2	\$325.00	\$1,040.00	0307F00600: Reviewing and editing foreign due diligence deck for foreign office reviews for China and Brazil.
3/6/2007	Clouser, Andrew	Sr Associate	United States	Tax	1.8	\$325.00	\$585.00	0307F00602: Reviewing and editing foreign due diligence deck for foreign office reviews for Mexico and Poland.
3/6/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	6.0	\$325.00	\$1,950.00	0507F02631: Review the key deal issues section of the reort.
3/6/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	4.2	\$325.00	\$1,365.00	0507F02633: Continued Drafting of the materials performance slides for the report.
3/6/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	3.8	\$325.00	\$1,235.00	0507F02632: Drafting of the materials performance slides for the report.
3/6/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	1.0	\$325.00	\$325.00	0307F00691: Internal meeting with PwC team about key deal issues and format of report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/6/2007	Dilcher, David	Partner	United States	Pension / OPEB	2.2	\$775.00	\$1,705.00	0307F00713: Update Non-US pension report for projected management P&Ls.
3/6/2007	Dilcher, David	Partner	United States	Pension / OPEB	1.7	\$775.00	\$1,317.50	0507F02264: Make additional modification to the OPEB report based on conversations with T. Nilan of Delphi.
3/6/2007	Dilcher, David	Partner	United States	Pension / OPEB	0.8	\$775.00	\$620.00	0507F02265: Make additional modification to the non-US pension report based on conversations with T. Nilan of Delphi.
3/6/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	5.2	\$515.00	\$2,678.00	0507F04346: Follow-up analysis on EBITDAR Bridges.
3/6/2007	Durocher, Philippe	Director	United States	Product-line Profitability: Electronics & Safety	1.3	\$515.00	\$669.50	0307F00738: Call with S. Snow (Delphi) on follow-up items.
3/6/2007	Durocher, Philippe	Director	United States	Product-line Profitability: Electronics & Safety	1.3	\$515.00	\$669.50	0307F00740: Reviewing information obtained from Delphi E&S.
3/6/2007	Durocher, Philippe	Director	United States	Product-line Profitability: Electronics & Safety	1.0	\$515.00	\$515.00	0307F00739: Follow-up analysis on Revenues.
3/6/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	4.0	\$515.00	\$2,060.00	0507F02883: Review European restructuring costs.
3/6/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	4.0	\$515.00	\$2,060.00	0507F02880: Understand restructuring component of manufacturing expenses.
3/6/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	4.0	\$515.00	\$2,060.00	0507F02882: Review European manufacturing performance analysis.
3/6/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	4.0	\$515.00	\$2,060.00	0507F02881: Review analysis of OPEB and pension costs.
3/6/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	4.0	\$515.00	\$2,060.00	0507F02879: Address reconciling differences in manufacturing expense analysis.
3/6/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	4.9	\$775.00	\$3,797.50	0507F03000: Prepare a consolidated financial analysis of the Powertrain division and write up key conclusions in the due diligence report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/6/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	4.0	\$775.00	\$3,100.00	0307F00791: Review of divisional income statement analysis.
3/6/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	3.1	\$775.00	\$2,402.50	0507F03001: Continued Prepare a consolidated financial analysis of the Powertrain division and write up key conclusions in the due diligence report.
3/6/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	5.2	\$390.00	\$2,028.00	0507F02609: Review and edit report, based on Packard's response to labor overlays.
3/6/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	4.9	\$390.00	\$1,911.00	0507F02610: Review and edit report, based on Packard's response to manufacturing performance savings.
3/6/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	4.9	\$390.00	\$1,911.00	0507F02608: Review and edit report, based on Packard's response to north america restructuring.
3/6/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	0307F01369: Preparation of balance sheet datapack- inventory.
3/6/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	0307F01366: Preparation of balance sheet datapack- accounts receivable.
3/6/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	0307F01367: Preparation of balance sheet datapack- accrued liabilities.
3/6/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	0307F01368: Preparation of balance sheet datapack- fixed assets & tooling.
3/6/2007	Hesse, Scott	Partner	United States	Tax	2.3	\$775.00	\$1,782.50	0307F01420: Review and revise latest draft of international tax section of the tax due diligence report - including foreign tax credit limitation section; cash and deemed dividend section.
3/6/2007	Hesse, Scott	Partner	United States	Tax	0.5	\$775.00	\$387.50	0507F02471: Review final language in foreign tax contingency section of tax due diligence report.
3/6/2007	Hesse, Scott	Partner	United States	Tax	0.5	\$775.00	\$387.50	0507F02473: Discussions with Eric Miller (PwC) of proposed changes to tax due diligence report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/6/2007	Hesse, Scott	Partner	United States	Tax	0.5	\$775.00	\$387.50	0507F02472: Review tax due diligence report comments and revisions provided by Bob Sparks (Delphi).
3/6/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	2.2	\$290.00	\$638.00	0307F01587: Revise slides and charts for final report.
3/6/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	2.0	\$290.00	\$580.00	0307F01586: Revise analysis on wins and losses outside of business plan.
3/6/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	1.8	\$290.00	\$522.00	0307F01585: Analyze wins and losses after freeze of business plan.
3/6/2007	James-Rud, Gerri	Administrative	Canada	Product-line Profitability: Electronics & Safety	1.5	\$100.00	\$150.00	0507F03931: Work for Charles Chamberland on Glossary.
3/6/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	3.0	\$775.00	\$2,325.00	0307F01644: Discussion with D Peluso (PwC) and walk through of PwC report and supporting schedules in advance of meeting with Cerberus..
3/6/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	3.0	\$775.00	\$2,325.00	0307F01643: Discussion with D Peluso (PwC director) and Thermal management to finalize reponses to Cerberus questions on PwC report..
3/6/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	2.0	\$775.00	\$1,550.00	0307F01645: Review and preparation of EBITDAR bridges for meeting with Cerberus and management.
3/6/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	19.0	\$390.00	\$7,410.00	0507F03568: Finalize report (i.e. proof read, agree balances to original data, ensure in proper format, etc).
3/6/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	2.5	\$325.00	\$812.50	0307F01676: Reviewing change in control provisions for pensions.
3/6/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	2.2	\$325.00	\$715.00	0307F01674: Calculating pension benefits at change in control.
3/6/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	1.8	\$325.00	\$585.00	0307F01675: Reviewing change in control agreement for severance.
3/6/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	1.5	\$325.00	\$487.50	0307F01677: Revisions to Non-US pension report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/6/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	1.0	\$325.00	\$325.00	0307F01678: Revisions to OPEB report.
3/6/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.2	\$325.00	\$390.00	0307F01764: Clarifying other financial information.
3/6/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.1	\$325.00	\$357.50	0307F01765: Discussing and searching for detail of other income.
3/6/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.9	\$325.00	\$292.50	0307F01766: Preparing regional QofE.
3/6/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.3	\$325.00	\$97.50	0307F01767: Verifying E&O and warranty projections.
3/6/2007	Lahiri, Anirban	Associate	United States	Corporate	4.4	\$290.00	\$1,276.00	0507F03179: Incorporation of further edits / comments from manager Carlos Vasquez (PwC).
3/6/2007	Lahiri, Anirban	Associate	United States	Corporate	3.6	\$290.00	\$1,044.00	0507F03180: Continued Incorporation of further edits / comments from manager Carlos Vasquez (PwC).
3/6/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	5.2	\$325.00	\$1,690.00	0507F03557: Powertrain GAS PBU EBITDA Bridges.
3/6/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.2	\$325.00	\$1,040.00	0307F01851: Powertrain "other product line" EBITDA Bridges.
3/6/2007	Lloyd, Nicholas	Manager	United States	Tax	5.7	\$390.00	\$2,223.00	0507F02433: M&A - Meet with Steve Gale to discuss report; make final edits.
3/6/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.1	\$325.00	\$1,007.50	0307F01952: Revised gas adjustment slides according to comments.
3/6/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.9	\$325.00	\$942.50	0307F01950: Calculated largest opportunities in 2010-11 period and created slide.
3/6/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.0	\$325.00	\$325.00	0307F01951: Meeting with M. Tuohy (PwC) to discuss adjustment.
3/6/2007	Luttermoser, Shanno	Director	United States	Tax	0.5	\$515.00	\$257.50	0507F03054: Emails with PwC Tax team on what follow up is needed to complete M&A report from customs standpoint.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/6/2007	Mccarthy, Paul	Director	United States	Product-line Profitability: Packard	2.6	\$515.00	\$1,339.00	0507F02298: Revised Packard report -- specifically, revise analysis and reporting of Asia findings.
3/6/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Engine & Chassis	2.6	\$515.00	\$1,339.00	0307F02036: Read and review, edit and make/request changes to revenue report; including conference call with M. Rosamond (PwC) to review findings.
3/6/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Engine & Chassis	1.4	\$515.00	\$721.00	0307F02037: Review and explanation of final adjustments, risks, and opportunities to revenue analysis (P. Elie, M. Rosamond - both PwC).
3/6/2007	McCarthy, Paul	Director	United States	Corporate	1.4	\$515.00	\$721.00	0307F02035: Planning consolidated report; included time working with Steven Sexton and E. Deramaux (PwC).
3/6/2007	McCarthy, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	1.9	\$325.00	\$617.50	0307F02090: Follow-up work to provide files on EBITDAR by Region.
3/6/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	4.6	\$775.00	\$3,565.00	0507F03266: Report compilation and review for the Packard section.
3/6/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	3.8	\$775.00	\$2,945.00	0507F03268: Continued Report compilation and review for the Packard section.
3/6/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	3.4	\$775.00	\$2,635.00	0507F03267: Continued Report compilation and review for the Packard section.
3/6/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	3.2	\$775.00	\$2,480.00	0507F03269: Continued Report compilation and review for the Packard section.
3/6/2007	Miller, Eric	Partner	United States	Tax	4.2	\$775.00	\$3,255.00	0507F03302: Review due diligence report.
3/6/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	4.0	\$325.00	\$1,300.00	0507F04363: Review of first draft of materials and copper slides with Mark Flakne (PwC Manager).
3/6/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	3.0	\$325.00	\$975.00	0507F04366: Drafting of Materials Copper section.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/6/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	3.0	\$325.00	\$975.00	0507F04365: Drafting of Materials resin section.
3/6/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	3.0	\$325.00	\$975.00	0507F04364: Drafting of Joint Venutre sections.
3/6/2007	Monette, Benoit	Sr Associate	United States	Product-line Profitability: Packard	1.0	\$325.00	\$325.00	0307F02111: Internal meeting with PwC team about key deal issues and format of report.
3/6/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	5.0	\$390.00	\$1,950.00	0507F03077: Review restructuring analysis prepared by assisting Manager.
3/6/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	5.0	\$390.00	\$1,950.00	0507F03078: Review engineering analysisprepared by assisting Manager.
3/6/2007	Nandwana, Jay	Sr Associate	United States	Pension / OPEB	1.5	\$325.00	\$487.50	0307F02136: Worked on EBITDA addback comparison (Management vs. PwC) file.
3/6/2007	Nandwana, Jay	Sr Associate	United States	Pension / OPEB	1.0	\$325.00	\$325.00	0307F02137: Worked on HRTS report slide for EBITDA addback comparison.
3/6/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	2.1	\$515.00	\$1,081.50	0507F02974: Introduction of meeting by Frank Ordonnez (Delphi) to Jim Mc Closkey, Eric Epstein, David Bonnano, Diane Patton and David Peace (Cerberus) and Myself and Nigel Smith (PwC).
3/6/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.5	\$515.00	\$772.50	0507F02981: Travel from Detroit to NYC after attending presentation to Jim Mc Closkey, Eric Epstein, David Bonnano, Diane Patton and David Peace (Cerberus) (3 hrs. * 50%).
3/6/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.5	\$515.00	\$772.50	0507F02978: Presentation of the division strategy by Frank Ordonnez (Delphi) to Jim Mc Closkey, Eric Epstein, David Bonnano, Diane Patton and David Peace (Cerberus) and Myself and Nigel Smith (PwC).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/6/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.3	\$515.00	\$669.50	0507F02972: Presentation of Consumer Electronics by Max Rogers (Delphi) to Jim Mc Closkey, Eric Epstein, David Bonnanno, Diane Patton and David Peace (Cerberus) and Myself and Nigel Smith (PwC).
3/6/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.0	\$515.00	\$515.00	0507F02973: Presentation of IAM by Dave Barbeau (Delphi) to Jim Mc Closkey, Eric Epstein, David Bonnanno, Diane Patton and David Peace (Cerberus) and Myself and Nigel Smith (PwC).
3/6/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	0.8	\$515.00	\$412.00	0507F02980: Onsite preparation of meeting with Jim Mc Closkey, Eric Epstein, David Bonnanno, Diane Patton and David Peace (Cerberus): identify key points of concerns.
3/6/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	0.7	\$515.00	\$360.50	0507F02976: Presentation of Medical by Dave Berge (Delphi) to Jim Mc Closkey, Eric Epstein, David Bonnanno, Diane Patton and David Peace (Cerberus) and Myself and Nigel Smith (PwC).
3/6/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	0.7	\$515.00	\$360.50	0507F02975: Presentation of Diesel by Mike Rayne (Delphi) to Jim Mc Closkey, Eric Epstein, David Bonnanno, Diane Patton and David Peace (Cerberus) and Myself and Nigel Smith (PwC).
3/6/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	0.6	\$515.00	\$309.00	0507F02977: Presentation of OES by Mark Shasteen (Delphi) to Jim Mc Closkey, Eric Epstein, David Bonnanno, Diane Patton and David Peace (Cerberus) and Myself and Nigel Smith (PwC).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/6/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	0.3	\$515.00	\$154.50	0507F02979: Welcome and presentation of safety instructions by Carrie Anderson (Delphi) to Jim Mc Closkey, Eric Epstein, David Bonnano, Diane Patton and David Peace (Cerberus) and Myself and Nigel Smith (PwC).
3/6/2007	Pakala, Chandra	Director	United States	Corporate	8.0	\$515.00	\$4,120.00	0507F02851: Various meetings with Delphi accounting staff to discuss balance sheet and income statement.
3/6/2007	Peluso, Damiano	Director	Canada	Corporate	3.5	\$515.00	\$1,802.50	0507F04331: Review and preparation of various EBITDA bridges for meeting with Cerberus and management. This included providing detail for each bridge item and preparing 'cheat notes' for meeting.
3/6/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	2.5	\$515.00	\$1,287.50	0507F04332: Received additional questions from Cerberus Capital prior to meeting tomorrow on various areas of the PwC Thermal Draft due diligence Report.
3/6/2007	Peluso, Damiano	Director	Canada	Non - Working Travel Time	1.5	\$515.00	\$772.50	0507F04329: 50% of Travel time from Toronto (home) to Troy (Thermal location), which includes flight and driving time.
3/6/2007	Peluso, Damiano	Director	Canada	Corporate	1.5	\$515.00	\$772.50	0507F04330: Review of deal issues section of report in preparation for meeting tomorrow, to ensure all facts understood and potential questions that may be raised during meeting.
3/6/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.9	\$325.00	\$1,592.50	0507F02592: Performed detailed writing analysis for qualitative portion of Delphi US labor report section.
3/6/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.3	\$325.00	\$1,397.50	0507F02593: Continued Performed detailed writing analysis for qualitative portion of Delphi US labor report section.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/6/2007	Rosamond, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.4	\$390.00	\$1,326.00	0307F02718: Quality control review of review analysis section of slides.
3/6/2007	Rosamond, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.2	\$390.00	\$858.00	0307F02719: Read research on Euro VI issues.
3/6/2007	Rosamond, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.2	\$390.00	\$468.00	0307F02717: Provided comments to J. Loring on changes to the revenue adjustments.
3/6/2007	Rosamond, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.2	\$390.00	\$468.00	0307F02716: Conference call with M. Tuohy, P. Elie and C. Chamberland (PwC) to discuss revenue adjustment.
3/6/2007	Samohin, Demetrios	Manager	United States	Product-line Profitability: Electronics & Safety	3.6	\$390.00	\$1,404.00	0507F02309: Assisted management with plan investors requests by preparing EBITDA bridges by region.
3/6/2007	Samohin, Demetrios	Manager	United States	Product-line Profitability: Electronics & Safety	3.4	\$390.00	\$1,326.00	0507F02310: Continued Assisted management with plan investors requests by preparing EBITDA bridges by region.
3/6/2007	Sculnick, Michael	Managing Director	United States	Labor	0.4	\$775.00	\$310.00	0307F02811: Discuss 280G and employment contract issues, SERP acceleration with Eric Wheeler (PwC), agree upon SERP interpretation for CIC calculations.
3/6/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	3.5	\$390.00	\$1,365.00	0507F02719: Analysis of GMNA volume reduction projections.
3/6/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Engine & Chassis	2.0	\$390.00	\$780.00	0507F02718: Testing of contractual pricedowns in projections.
3/6/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Packard	1.9	\$390.00	\$741.00	0507F02716: Writing of autofacts volume analysis slides for packard.
3/6/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Packard	1.5	\$390.00	\$585.00	0507F02717: Review of purchase order contract review.
3/6/2007	Sexton, Steven	Manager	United States	Autofacts	1.3	\$390.00	\$507.00	0507F02715: Editing of autofacts volume analysis slides for E&C.
3/6/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Packard	0.8	\$390.00	\$312.00	0507F02720: Testing of contractual pricedowns in projections.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/6/2007	Slater, Samuel	Sr Associate	United States	Corporate	6.0	\$325.00	\$1,950.00	0507F02325: Drafting report slides for the corporate balance sheet line items.
3/6/2007	Slater, Samuel	Sr Associate	United States	Non - Working Travel Time	3.0	\$325.00	\$975.00	0507F02324: 6 hrs to travel home from Detroit to NY (50% billed to the client).
3/6/2007	Slater, Samuel	Sr Associate	United States	Corporate	2.0	\$325.00	\$650.00	0307F02900: Follow-up meeting with Delphi accounting team.
3/6/2007	Slater, Samuel	Sr Associate	United States	Corporate	1.5	\$325.00	\$487.50	0307F02901: Meeting with accounting department.
3/6/2007	Smidt, Peter	Director	United States	Corporate	1.6	\$515.00	\$824.00	0507F02819: Analysis of 2/28 BBP and impact on 1/17 BBP.
3/6/2007	Smidt, Peter	Director	United States	Corporate	1.5	\$515.00	\$772.50	0507F02820: Analysis of consolidated Cash Flows from 2/28 BBP.
3/6/2007	Smidt, Peter	Director	United States	Corporate	1.4	\$515.00	\$721.00	0507F02816: Discuss Delphi's SG&A and HQ allocations with PwC Corporate team.
3/6/2007	Smidt, Peter	Director	United States	Corporate	1.3	\$515.00	\$669.50	0507F02815: Follow-up meeting with Mark Williams, Delphi, on Investor Request Lists.
3/6/2007	Smidt, Peter	Director	United States	Corporate	1.1	\$515.00	\$566.50	0507F02818: Review of Continuing/Non-Continuing presentation with Sarah Salrin, Delphi.
3/6/2007	Smidt, Peter	Director	United States	Corporate	1.1	\$515.00	\$566.50	0507F02817: Discussion of IT restructuring with John Moylan, PwC.
3/6/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	8.0	\$775.00	\$6,200.00	0507F03336: DPSS Meeting with :E. Epstein, J. McCloskey, D. Bonanno - D. Peace and S. Dove/ Evercore:K. Bergin, V. Jindal and J. Walsh/UBS:D. NicolaievskyMerril Lynch: R. Spork.
3/6/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.5	\$390.00	\$1,365.00	0307F03095: Prepare Diesel Restructuring Matrix slide (continued).
3/6/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.4	\$390.00	\$1,326.00	0307F03096: Prepare Diesel Restructuring Matrix slide.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/6/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.3	\$390.00	\$1,287.00	0307F03098: Review Common Rail bridge prepared by Kevin Wilkinson.
3/6/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.7	\$390.00	\$1,053.00	0307F03094: Prepare Common Rail Introduction Slide and Hi level analysis.
3/6/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.8	\$390.00	\$702.00	0307F03093: Prepare Common Rail Bridge Slide (FY06-FY07) and highlight restructuring impact.
3/6/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.3	\$390.00	\$507.00	0307F03097: Prepare headcount analysis comparison for restructuring slide.
3/6/2007	Sullivan, Lyndsay	Sr Associate	United States	Corporate	4.0	\$325.00	\$1,300.00	0507F02906: Updating report (Europe, Asia, South America).
3/6/2007	Thomas, Dingdi	Director	United States	Corporate	0.2	\$515.00	\$103.00	0307F03172: Created and sent topics of discussion/agenda to Delphi.
3/6/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Packard	3.0	\$390.00	\$1,170.00	0307F03477: Review slides prepared by associates on: revenue composition, DCS penetration into DEEDS, overall language / format changes to the report.
3/6/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Packard	3.0	\$390.00	\$1,170.00	0307F03474: Analyze DEEDS asia forecast and quantified revenue at risk.
3/6/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Packard	2.0	\$390.00	\$780.00	0307F03476: Incorporate new analysis and made changes to Revenue forecast report.
3/6/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Packard	2.0	\$390.00	\$780.00	0307F03475: Analyze DEEDS penetration rates.
3/6/2007	Whalen, Gretchen	Sr Associate	United States	Tax	7.5	\$325.00	\$2,437.50	0507F03414: SALT - Meeting with Denise Olbrecht (Delphi, Dir. of state income tax) to discuss report and revisions to report.
3/6/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	3.7	\$390.00	\$1,443.00	0307F03572: Review US pension projections.
3/6/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	2.5	\$390.00	\$975.00	0307F03573: Review US pension report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/6/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	1.0	\$390.00	\$390.00	0307F03574: Update non-US pension report.
3/6/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	0.8	\$390.00	\$312.00	0307F03575: Update OPEB report.
3/6/2007	Wittmer, Colin	Partner	United States	Corporate	1.1	\$775.00	\$852.50	0507F03042: Discussion with Potential Plan Investors regarding status of reports.
3/6/2007	Wittmer, Colin	Partner	United States	Corporate	0.8	\$775.00	\$620.00	0507F03041: Review of Delphi business plan.
3/6/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	2.9	\$775.00	\$2,247.50	0307F03841: Responding to follow-up questions from Plan Investors.
3/7/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	4.2	\$325.00	\$1,365.00	0507F02945: Review and make report edits to the Key Deal Issues, Restructuring, and Commercial Due Diligence (revenue) sections.
3/7/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	3.8	\$325.00	\$1,235.00	0507F02946: Continued Review and make report edits to the Key Deal Issues, Restructuring, and Commercial Due Diligence (revenue) sections.
3/7/2007	Bao, Haifeng	Manager	United States	Corporate	3.0	\$390.00	\$1,170.00	0307F00195: Analysis of corporate allocation.
3/7/2007	Bao, Haifeng	Manager	United States	Corporate	3.0	\$390.00	\$1,170.00	0307F00197: Analysis of quality of earning.
3/7/2007	Bao, Haifeng	Manager	United States	Corporate	3.0	\$390.00	\$1,170.00	0307F00196: Analysis of corporate income statement.
3/7/2007	Bao, Haifeng	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0307F00198: Meet with Roland Reimink, Kristel Coleman and Sherri (Delphi) to discuss the corporate allocation.
3/7/2007	Bao, Haifeng	Manager	United States	Corporate	0.5	\$390.00	\$195.00	0307F00199: Meet with Ted Lewis (Delphi) and Chandra Chudamani (PwC) to discuss the reconciliation of SG&A.
3/7/2007	Bottino, Marco	Sr Associate	United States	Product-line Profitability: Engine & Chassis	4.0	\$325.00	\$1,300.00	0307F00309: Review and footing of draft report (Balance sheet section).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/7/2007	Bottino, Marco	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.0	\$325.00	\$975.00	0307F00310: Review and footing of draft report (other sections).
3/7/2007	Burwell, Michael	Partner	United States	Product-line Profitability: Thermal & Interior	3.0	\$775.00	\$2,325.00	0307F00399: Review of Thermal reports.
3/7/2007	Burwell, Michael	Partner	United States	Product-line Profitability: Electronics & Safety	3.0	\$775.00	\$2,325.00	0307F00398: Review of E&S reports.
3/7/2007	Burwell, Michael	Partner	United States	Product-line Profitability: Engine & Chassis	2.0	\$775.00	\$1,550.00	0307F00397: Discussion w/team re: Powertrain key matters.
3/7/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	4.5	\$515.00	\$2,317.50	0307F00433: Writing of report (divisional income statement analysis) - continued.
3/7/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	3.7	\$515.00	\$1,905.50	0507F04338: Prepare a consolidated financial analysis of the Powertrain division.
3/7/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	3.3	\$515.00	\$1,699.50	0507F04339: Write up key conclusions in the due diligence report for the Powertrain division.
3/7/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	2.0	\$515.00	\$1,030.00	0307F00431: Conf call with Delphi (D. Williams & J. Avila) to obtain additional information regarding the Diesel PBU.
3/7/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	1.5	\$515.00	\$772.50	0307F00432: Review of Other section of the report.
3/7/2007	Chen, David	Director	United States	Tax	3.9	\$515.00	\$2,008.50	0307F00493: Revise due diligence report for Asian tax expense information.
3/7/2007	Chen, David	Director	United States	Tax	3.6	\$515.00	\$1,854.00	0307F00492: Revise deferred tax section of foreign due diligence discussion.
3/7/2007	Chen, David	Director	United States	Tax	3.4	\$515.00	\$1,751.00	0307F00494: Revise reserve analysis of due diligence report.
3/7/2007	Chen, David	Director	United States	Tax	1.1	\$515.00	\$566.50	0307F00491: Follow up with foreign offices regarding due diligence review.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/7/2007	Clouser, Andrew	Sr Associate	United States	Tax	4.3	\$325.00	\$1,397.50	0307F00603: Create foreign workpapers for Current Provision amounts for France, Germany and China.
3/7/2007	Clouser, Andrew	Sr Associate	United States	Tax	3.2	\$325.00	\$1,040.00	0307F00604: Create foreign workpapers for Deferred Provision amounts for France and Germany.
3/7/2007	Clouser, Andrew	Sr Associate	United States	Tax	1.8	\$325.00	\$585.00	0307F00605: Edit Current and Deferred worksheets for insertion in Due diligence deck.
3/7/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	3.6	\$325.00	\$1,170.00	0507F02628: Making report edits to the Key Deal Issues Section of the report based on partner (G Medeiros PricewaterhouseCoopers) and director (N Eastman PricewaterhouseCoopers) review.
3/7/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	3.4	\$325.00	\$1,105.00	0507F02629: Continued Making report edits to the Key Deal Issues Section of the report based on partner (G Medeiros PricewaterhouseCoopers) and director (N Eastman PricewaterhouseCoopers) review.
3/7/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	1.0	\$325.00	\$325.00	0507F02630: Conference call with PwC Team, Jim Spencer and Stacey Reinhart to discuss product mix/volume analysis.
3/7/2007	Dilcher, David	Partner	United States	Pension / OPEB	3.8	\$775.00	\$2,945.00	0307F00714: US Pension report preparation.
3/7/2007	Dilcher, David	Partner	United States	Pension / OPEB	2.3	\$775.00	\$1,782.50	0507F02263: Make additional modification to the OPEB report based on conversations with T. Nilan of Delphi.
3/7/2007	Durocher, Philippe	Director	United States	Product-line Profitability: Electronics & Safety	4.5	\$515.00	\$2,317.50	0307F00744: Follow-up analysis on EBITDAR Bridges.
3/7/2007	Durocher, Philippe	Director	United States	Product-line Profitability: Electronics & Safety	1.3	\$515.00	\$669.50	0307F00742: Call with S. Snow (Delphi) on follow-up items.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/7/2007	Durocher, Philippe	Director	United States	Product-line Profitability: Electronics & Safety	0.8	\$515.00	\$412.00	0307F00741: Call with C. Wittmer, P. Smidth, J. Zaleski (PwC) on additional request from Cerberus.
3/7/2007	Durocher, Philippe	Director	United States	Product-line Profitability: Electronics & Safety	0.7	\$515.00	\$360.50	0307F00743: Call with S. Snow and C. Peredos (Delphi) on follow-up items.
3/7/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	4.0	\$515.00	\$2,060.00	0507F02877: Write material cost analysis slide.
3/7/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	4.0	\$515.00	\$2,060.00	0507F02876: Prepare analysis of other material cost performance.
3/7/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	2.0	\$515.00	\$1,030.00	0507F02878: Make modifications to text included in the slide prepared by Mark Flakne (PwC) relative to labor savings in north america.
3/7/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	4.1	\$775.00	\$3,177.50	0507F02998: Review the Gas Product Business Line section of the report written by a manager and modify the reports accordingly before issuance.
3/7/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	3.9	\$775.00	\$3,022.50	0507F02999: Continued Review the Gas Product Business Line section of the report written by a manager and modify the reports accordingly before issuance.
3/7/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	2.0	\$775.00	\$1,550.00	0307F00792: Discussing Diesel Division and executive summary open points.
3/7/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	2.0	\$775.00	\$1,550.00	0307F00793: Review of fuel handing PBU overview.
3/7/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	3.0	\$390.00	\$1,170.00	0307F01209: Review and edit report, based on Packard's response, continued.
3/7/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	0307F01371: Preparation of updated inventory reserve calculation based on new data provided by management.
3/7/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	0307F01370: Preparation of inventory turns and DPO.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/7/2007	Hesse, Scott	Partner	United States	Tax	2.7	\$775.00	\$2,092.50	0307F01421: Review and revise latest draft of international tax section of tax due diligence report - including Foreign deferred taxes and NOL preservation sections.
3/7/2007	Hesse, Scott	Partner	United States	Tax	2.5	\$775.00	\$1,937.50	0307F01422: Review and revise latest draft of international tax section of tax due diligence report-including Supbart F and APB 23 sections.
3/7/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	3.2	\$290.00	\$928.00	0307F01589: Review and proofread final report.
3/7/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	2.5	\$290.00	\$725.00	0307F01588: Conference call with Delphi management (Jim Reidy, Elaine Hofius, John Rowland, Stacy Reinhart) and PwC FDD team (Gordon Medeiros, Nate Eastman) to discuss latest version of report.
3/7/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	2.4	\$290.00	\$696.00	0307F01590: Revise slides and charts for final report.
3/7/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	7.0	\$775.00	\$5,425.00	0507F03012: Finance meeting with Cerberus Capital team, Apaloosa Capital team, Thermal Senior management and PwC team to discuss PwC diligence report and answer questions. All day meeting at Delphi HQ in Troy, MI.
3/7/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	4.5	\$390.00	\$1,755.00	0507F03567: Conference call with Jim Reidy (Delphi), Gordon Medeiros (PwC), Nate Eastman regarding draft report review.
3/7/2007	Kelly, Patricia	Manager	United States	Non - Working Travel Time	2.5	\$390.00	\$975.00	0307F01655: Travel from Minneapolis (total travel time 5 hours).
3/7/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	3.3	\$325.00	\$1,072.50	0307F01681: Revising pension projections based on updated actuary numbers.
3/7/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	2.1	\$325.00	\$682.50	0307F01682: Revising pension slides based on updated actuary numbers.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/7/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	2.1	\$325.00	\$682.50	0307F01680: Estimating defined contribution for retirement plans.
3/7/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	1.3	\$325.00	\$422.50	0307F01679: Edits to OPEB slides based on client feedback.
3/7/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.6	\$325.00	\$195.00	0307F01770: Providing detail for EBITDA bridge.
3/7/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.6	\$325.00	\$195.00	0307F01769: Providing detail for DPO and Inventory turnover.
3/7/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.5	\$325.00	\$162.50	0307F01768: Other discussions and phone calls on the details requested.
3/7/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.2	\$325.00	\$65.00	0307F01771: Providing detail for headcount.
3/7/2007	Lahiri, Anirban	Associate	United States	Corporate	4.1	\$290.00	\$1,189.00	0507F03178: Continued Integration of different sections of report and summary of key risks and upsides.
3/7/2007	Lahiri, Anirban	Associate	United States	Corporate	3.9	\$290.00	\$1,131.00	0507F03177: Integration of different sections of report and summary of key risks and upsides.
3/7/2007	Lloyd, Nicholas	Manager	United States	Tax	7.1	\$390.00	\$2,769.00	0507F02432: M&A - Meet with Delphi tax group regarding report; file all documents.
3/7/2007	Loose, Russell	Sr Associate	United States	Tax	2.7	\$325.00	\$877.50	0507F06732: Research on net operating loss carryforwards.
3/7/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	4.3	\$325.00	\$1,397.50	0307F01954: Researched and created Euro VI conversion slide.
3/7/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.5	\$325.00	\$162.50	0307F01953: Discussion with P. McCarthy (PwC) regarding Euro VI slide.
3/7/2007	Mccarthy, Paul	Director	United States	Product-line Profitability: Thermal & Interior	3.5	\$515.00	\$1,802.50	0507F02296: Attendance at Delphi - Investor Group review of Thermal report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/7/2007	Mccarthy, Paul	Director	United States	Product-line Profitability: Thermal & Interior	2.7	\$515.00	\$1,390.50	0507F02297: Continued Attendance at Delphi - Investor Group review of Thermal report.
3/7/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Packard	1.0	\$515.00	\$515.00	0307F02039: Packard report revisions based on management feedback.
3/7/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Packard	0.8	\$515.00	\$412.00	0307F02038: Call with J. Reidy, Stacey, E. Hofius (Delphi Packard); G. Medeiros, N. Eastman, A. Lahiri, C. Vasquez (PwC) to review Packard report draft and obtain feedback.
3/7/2007	Mccarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	5.8	\$325.00	\$1,885.00	0507F02768: Follow-up work to provide files on EBITDAR by Region.
3/7/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	5.0	\$775.00	\$3,875.00	0507F03265: Report compliation and review for the Packard section.
3/7/2007	Miller, Eric	Partner	United States	Tax	3.4	\$775.00	\$2,635.00	0507F03303: Review due diligence report.
3/7/2007	Miller, Eric	Partner	United States	Tax	2.8	\$775.00	\$2,170.00	0507F03304: Continued Review due diligence report.
3/7/2007	Monette, Benoit	Sr Associate	United States	Product-line Profitability: Packard	1.0	\$325.00	\$325.00	0307F02112: Conference call with PwC Team, Jim Spencer and Stacey Reinhart (both Delphi).
3/7/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.6	\$390.00	\$1,794.00	0307F02122: Prepare Valve Train Performanc bridges and related explanations.
3/7/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.5	\$390.00	\$1,755.00	0507F03076: Prepare Ignition Performance bridge explanations.
3/7/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.5	\$390.00	\$1,755.00	0507F03075: Prepare Ignition Performance bridge graphs.
3/7/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.5	\$390.00	\$1,755.00	0307F02123: Review portions of the report prepared by assisting Manager.
3/7/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.9	\$515.00	\$978.50	0507F02971: Follow-up of meetings with management with Nigel Smith (PwC) - Decide follow-up points points.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/7/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.4	\$515.00	\$721.00	0307F02172: Analyze economics of project.
3/7/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.2	\$515.00	\$618.00	0307F02173: Organize follow-up of our report with Plan investors.
3/7/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	0.5	\$515.00	\$257.50	0307F02174: Review Thermal requests.
3/7/2007	Pakala, Chandra	Director	United States	Corporate	4.9	\$515.00	\$2,523.50	0507F02849: Discussion of Balance Sheet items.
3/7/2007	Pakala, Chandra	Director	United States	Corporate	4.1	\$515.00	\$2,111.50	0507F02850: Discussion of income statement items.
3/7/2007	Pakala, Chandra	Director	United States	Corporate	1.0	\$515.00	\$515.00	0307F02336: Met with Ted Lewis to discuss the SG&A expense details.
3/7/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	8.5	\$515.00	\$4,377.50	0507F04334: Finance meeting with Cerberus Capital, Apaloosa Capital, Thermal Senior Management and to go over the PwC Thermal Automotive Draft report as well as to answer specific Cerberus Capital and Apaloosa Capital questions.
3/7/2007	Peluso, Damiano	Director	Canada	Non - Working Travel Time	1.5	\$515.00	\$772.50	0507F04333: 50% of Travel time from Troy (Thermal location) to Toronto (home), which includes flight and driving time.
3/7/2007	Prettyman, James	Partner	United States	Tax	0.5	\$775.00	\$387.50	0307F02448: Discuss Section 382 issues with Eric Miller (PwC).
3/7/2007	Roling, Matthew	Sr Associate	United States	Corporate	3.8	\$325.00	\$1,235.00	0507F02590: Performed detailed writing analysis for qualitative portion of Delphi US labor report section.
3/7/2007	Roling, Matthew	Sr Associate	United States	Corporate	3.2	\$325.00	\$1,040.00	0507F02591: Continued Performed detailed writing analysis for qualitative portion of Delphi US labor report section.
3/7/2007	Roling, Matthew	Sr Associate	United States	Corporate	2.4	\$325.00	\$780.00	0307F02680: Discussed remaining open items with M Bierlein and F Laws.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/7/2007	Rosamond, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.7	\$390.00	\$1,443.00	0307F02720: Analysed and Gas EMS pricing trends.
3/7/2007	Rosamond, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.8	\$390.00	\$1,092.00	0307F02721: Analysed Diesel EMS pricing trends.
3/7/2007	Rosamond, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.1	\$390.00	\$429.00	0307F02722: Reviewed Euro VI slide.
3/7/2007	Samohin, Demetrios	Manager	United States	Product-line Profitability: Electronics & Safety	3.7	\$390.00	\$1,443.00	0507F02307: Assisted management with plan investors requests by preparing EBITDA bridges.
3/7/2007	Samohin, Demetrios	Manager	United States	Product-line Profitability: Electronics & Safety	3.3	\$390.00	\$1,287.00	0507F02308: Continued Assisted management with plan investors requests by preparing EBITDA bridges.
3/7/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Electronics & Safety	3.5	\$390.00	\$1,365.00	0507F02710: Follow-up analysis required by cerberus for projected revenue by confidence level.
3/7/2007	Sexton, Steven	Manager	United States	Corporate	1.8	\$390.00	\$702.00	0507F02712: Analysis of consolidated revenue projections.
3/7/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Engine & Chassis	1.8	\$390.00	\$702.00	0507F02711: Review of purchase order contract review powertrain.
3/7/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Packard	1.6	\$390.00	\$624.00	0507F02713: Writing of consolidated corporate revenue composition slide.
3/7/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Packard	1.5	\$390.00	\$585.00	0507F02709: Testing of elimination of allied sales revenue in projections.
3/7/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Electronics & Safety	0.8	\$390.00	\$312.00	0507F02714: Discussion with C. Perado - Delphi E&S on his questions with our volume analysis.
3/7/2007	Slater, Samuel	Sr Associate	United States	Corporate	4.0	\$325.00	\$1,300.00	0507F02315: In person meeting with Jim Volek (Delphi Finance) to discuss reporting format.
3/7/2007	Smidt, Peter	Director	United States	Corporate	3.1	\$515.00	\$1,596.50	0507F02812: Review of PwC Draft Report for US Tax.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/7/2007	Smidt, Peter	Director	United States	Corporate	2.6	\$515.00	\$1,339.00	0507F02811: Review of 2/28 EBITDAR and Cash Flow questions with Christine Darby, Delphi.
3/7/2007	Smidt, Peter	Director	United States	Corporate	1.8	\$515.00	\$927.00	0507F02814: Draft agenda and key discussion topics/issues listing for 3/8 meeting with Tom Timko, Delphi.
3/7/2007	Smidt, Peter	Director	United States	Corporate	0.5	\$515.00	\$257.50	0507F02813: Review of Investor Requests with Mark Williams, Delphi.
3/7/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.8	\$390.00	\$1,482.00	0307F03102: Prepare Heavy Duty Bridge Slide (FY07-FY11) and highlight restructuring impact.
3/7/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.6	\$390.00	\$1,404.00	0307F03099: Prepare commentary and callouts for Common Rail Bridge Slides.
3/7/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.2	\$390.00	\$1,248.00	0307F03104: Review Heavy Duty bridge prepared by Kevin Wilkinson.
3/7/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.2	\$390.00	\$858.00	0307F03103: Prepare Heavy Duty Introduction Slide and Hi level analysis.
3/7/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.8	\$390.00	\$702.00	0307F03101: Prepare Heavy Duty Bridge Slide (FY06-FY07) and highlight restructuring impact.
3/7/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.4	\$390.00	\$546.00	0307F03100: Prepare Common Rail Bridge Slide (FY07-FY11) and highlight restructuring impact.
3/7/2007	Sullivan, Lyndsay	Sr Associate	United States	Corporate	2.0	\$325.00	\$650.00	0507F02905: Updating report (Europe, Asia, South America).
3/7/2007	Thomas, Dingdi	Director	United States	Corporate	2.3	\$515.00	\$1,184.50	0307F03173: Conference calls with Mark Fraylick, Bill Telgen, Bill Volek, and Ronald Reimink of Delphi regarding various insurance accounting topics.
3/7/2007	Tuohy, Michael	Partner	United States	Corporate	4.0	\$775.00	\$3,100.00	0507F02342: Working on, including reviewing and editing revenue analysis in divisional reports - DPSS.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/7/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Packard	3.0	\$390.00	\$1,170.00	0307F03480: Made changes / additions to the revenue forecast report.
3/7/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Packard	2.6	\$390.00	\$1,014.00	0307F03479: Analyze new Display business data, calculate required adjustment.
3/7/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Packard	2.4	\$390.00	\$936.00	0307F03478: Analyze new Display business data, calculate required adjustment.
3/7/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Packard	1.0	\$390.00	\$390.00	0307F03481: Made changes to the DCS risk generated by lack of clarity of unbooked business.
3/7/2007	Whalen, Gretchen	Sr Associate	United States	Tax	1.5	\$325.00	\$487.50	0507F03413: SALT - Review final report, file emails and documents.
3/7/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	2.4	\$390.00	\$936.00	0307F03576: Read change in control agreements.
3/7/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	1.6	\$390.00	\$624.00	0507F03558: Review and update US pension report.
3/7/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	1.6	\$390.00	\$624.00	0507F03559: Review and update US pension report.
3/7/2007	Wittmer, Colin	Partner	United States	Corporate	1.8	\$775.00	\$1,395.00	0507F03040: Review of Delphi business plan.
3/7/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	2.1	\$775.00	\$1,627.50	0307F03842: Preparation for meeting with Plan Investors.
3/8/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	5.2	\$325.00	\$1,690.00	0507F02943: Making report edits to the Key Deal Issues Section of the report based on partner (G Medeiros, PwC) and director (N Eastman, PwC) review and Delphi management review.
3/8/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	2.8	\$325.00	\$910.00	0507F02944: Continued Making report edits to the Key Deal Issues Section of the report based on partner (G Medeiros, PwC) and director (N Eastman, PwC) review and Delphi management review.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/8/2007	Bao, Haifeng	Manager	United States	Corporate	3.0	\$390.00	\$1,170.00	0307F00200: Analysis of quality of earnings.
3/8/2007	Bao, Haifeng	Manager	United States	Corporate	3.0	\$390.00	\$1,170.00	0307F00201: Analysis of the income statement.
3/8/2007	Bao, Haifeng	Manager	United States	Corporate	1.5	\$390.00	\$585.00	0307F00204: Prepare income statement request and discussion with Chandra Chudamani (PwC).
3/8/2007	Bao, Haifeng	Manager	United States	Corporate	1.5	\$390.00	\$585.00	0307F00205: Reconciliation of sales and general administrative expense in HQ income statement with SG&A wind down analysis.
3/8/2007	Bao, Haifeng	Manager	United States	Corporate	0.7	\$390.00	\$273.00	0307F00203: Meet with Timko, Jim Garron and Roland Reimink (Delphi) and Chandra Chudamani (PwC) to discuss the work stream in HQ.
3/8/2007	Bao, Haifeng	Manager	United States	Corporate	0.4	\$390.00	\$156.00	0307F00202: Meet with Jeff Lamb (Delphi) and Chandra Chudamani (PwC) to discuss the work stream in HQ.
3/8/2007	Bottino, Marco	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.0	\$325.00	\$650.00	0507F02248: Review wording of draft report (Diesel division).
3/8/2007	Bottino, Marco	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.0	\$325.00	\$650.00	0507F02247: Review wording of draft report (Executive summary).
3/8/2007	Bottino, Marco	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.0	\$325.00	\$325.00	0507F02250: Review wording of draft report(Division I/S analysis section).
3/8/2007	Bottino, Marco	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.0	\$325.00	\$325.00	0507F02249: Review wording of draft report(Fuel Handling Division).
3/8/2007	Burwell, Michael	Partner	United States	Corporate	2.0	\$775.00	\$1,550.00	0307F00402: Review of cash flow analysis.
3/8/2007	Burwell, Michael	Partner	United States	Corporate	2.0	\$775.00	\$1,550.00	0307F00400: Analysis of working capital.
3/8/2007	Burwell, Michael	Partner	United States	Tax	2.0	\$775.00	\$1,550.00	0307F00403: Review of tax report and analysis.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/8/2007	Burwell, Michael	Partner	United States	Corporate	1.0	\$775.00	\$775.00	0307F00401: Meeting w/tim Timko to discuss overall Corporate analysis.
3/8/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	3.8	\$515.00	\$1,957.00	0307F00436: Writing of report (divisional income statement analysis).
3/8/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	3.6	\$515.00	\$1,854.00	0307F00437: Writing of report (executive summary) - continued.
3/8/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	3.2	\$515.00	\$1,648.00	0307F00438: Writing of report (executive summary).
3/8/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	2.4	\$515.00	\$1,236.00	0307F00435: Finalization of background and status section of the report.
3/8/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	2.0	\$515.00	\$1,030.00	0307F00434: Conf call with Delphi (D. Williams & S. Baily) to obtain additional information regarding the Gas PBU.
3/8/2007	Chen, David	Director	United States	Tax	3.9	\$515.00	\$2,008.50	0307F00495: Revise due diligence report for discussion with Scott Hesse.
3/8/2007	Chen, David	Director	United States	Tax	2.6	\$515.00	\$1,339.00	0307F00496: Revise foreign due diligence information contained in report.
3/8/2007	Clouser, Andrew	Sr Associate	United States	Tax	3.6	\$325.00	\$1,170.00	0307F00607: Create workpapers for Deferred Provision amounts for China, Brazil, Mexico and Poland.
3/8/2007	Clouser, Andrew	Sr Associate	United States	Tax	2.3	\$325.00	\$747.50	0307F00606: Create Current Provision workpapers for Brazil, Mexico and Poland.
3/8/2007	Clouser, Andrew	Sr Associate	United States	Tax	2.3	\$325.00	\$747.50	0307F00608: Review foreign due diligence deck for completeness for France, Germany, China, Brazil, Mexico and Poland.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/8/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	4.3	\$325.00	\$1,397.50	0507F02626: Making report edits to the Key Deal Issues Section of the report based on partner (G Medeiros PricewaterhouseCoopers) and director (N Eastman PricewaterhouseCoopers) review.
3/8/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	3.7	\$325.00	\$1,202.50	0507F02627: Continued Making report edits to the Key Deal Issues Section of the report based on partner (G Medeiros PricewaterhouseCoopers) and director (N Eastman PricewaterhouseCoopers) review.
3/8/2007	Dilcher, David	Partner	United States	Pension / OPEB	3.2	\$775.00	\$2,480.00	0307F00715: US Pension report preparation.
3/8/2007	Dilcher, David	Partner	United States	Pension / OPEB	1.5	\$775.00	\$1,162.50	0507F02262: Make additional modification to the non-US pension report based on conversations with T. Nilan of Delphi.
3/8/2007	Dilcher, David	Partner	United States	Pension / OPEB	1.1	\$775.00	\$852.50	0507F02261: Make additional modification to the OPEB report based on conversations with T. Nilan of Delphi.
3/8/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	5.2	\$515.00	\$2,678.00	0507F04347: Follow-up analysis on EBITDAR Bridges.
3/8/2007	Durocher, Philippe	Director	United States	Product-line Profitability: Electronics & Safety	2.3	\$515.00	\$1,184.50	0307F00747: Follow-up analysis on Product line profitability.
3/8/2007	Durocher, Philippe	Director	United States	Product-line Profitability: Electronics & Safety	1.7	\$515.00	\$875.50	0307F00745: Call with S. Snow (Delphi) on follow-up items.
3/8/2007	Durocher, Philippe	Director	United States	Product-line Profitability: Electronics & Safety	0.9	\$515.00	\$463.50	0307F00746: Follow-up analysis on material expenses.
3/8/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	5.0	\$515.00	\$2,575.00	0507F02874: Hold meeting with Jim Reidy and Stacey Reinhardt, Delphi.
3/8/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	4.0	\$515.00	\$2,060.00	0507F02875: Make change to material performance slide based on error noted in client review.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/8/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	4.0	\$775.00	\$3,100.00	0507F02997: Review the Gas Product Business Line section of the report written by a manager and modify the reports accordingly before issuance.
3/8/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	3.0	\$775.00	\$2,325.00	0307F00794: Review of appendix.
3/8/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	3.0	\$775.00	\$2,325.00	0307F00795: Review of balance sheet.
3/8/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	1.0	\$775.00	\$775.00	0307F00797: Review of joint ventures.
3/8/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	1.0	\$775.00	\$775.00	0307F00796: Review of capital expenditures.
3/8/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	4.4	\$390.00	\$1,716.00	0507F02604: Review and edit report, based on Packard's management response, for North America restructuring.
3/8/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	4.2	\$390.00	\$1,638.00	0507F02605: Review and edit report, based on Packard's response, for general formatting.
3/8/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	3.4	\$390.00	\$1,326.00	0507F02606: Review and edit report, based on Packard's response, for corrections of general errors (e.g. industry terms).
3/8/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	1.0	\$390.00	\$390.00	0507F02607: Review and edit report, based on Packard's response, for revised format of appendix schedules.
3/8/2007	Hesse, Scott	Partner	United States	Tax	2.6	\$775.00	\$2,015.00	0307F01423: Comments / revisions to due diligence tax report (France / Germany and Poland due diligence sections).
3/8/2007	Hesse, Scott	Partner	United States	Tax	2.5	\$775.00	\$1,937.50	0307F01424: Comments/revisions to due diligence tax report (China/Brazil and Mexico due diligence sections).
3/8/2007	Hesse, Scott	Partner	United States	Tax	1.0	\$775.00	\$775.00	0507F02469: Review foreign tax credit limit (structural limitation) analysis.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/8/2007	Hesse, Scott	Partner	United States	Tax	1.0	\$775.00	\$775.00	0507F02468: Update tax due diligence report for comments and amendments from Eric Miller (PwC).
3/8/2007	Hesse, Scott	Partner	United States	Tax	0.9	\$775.00	\$697.50	0507F02470: Revise language on APB 23 section of report.
3/8/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	5.0	\$290.00	\$1,450.00	0307F01591: Revise slides and charts for final report.
3/8/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	3.0	\$775.00	\$2,325.00	0307F01647: Preparation of supporting schedules and response to additional questions raised by Cerberus Operations..
3/8/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	1.0	\$775.00	\$775.00	0307F01646: Call with Cerberus operations to review open questions and analysis of Thermal EBITDAR bridge.
3/8/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	1.0	\$390.00	\$390.00	0307F01656: Conference call with team regarding edits.
3/8/2007	Lahiri, Anirban	Associate	United States	Corporate	4.0	\$290.00	\$1,160.00	0507F03175: Incorporated additional comments from Paul McCarthy and Carlos Vasquez (PwC).
3/8/2007	Lahiri, Anirban	Associate	United States	Corporate	4.0	\$290.00	\$1,160.00	0507F03176: Re-working of "historical percentage of booked business" analysis based on comments from Gordon Medeiros.
3/8/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.5	\$325.00	\$1,137.50	0307F01854: Powertrain GAS PBU EBITDA Bridges.
3/8/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.1	\$325.00	\$1,007.50	0307F01852: Powertrain "other product line" EBITDA Bridges.
3/8/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.1	\$325.00	\$1,007.50	0307F01853: Powertrain Exhaust bridges.
3/8/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.0	\$325.00	\$975.00	0307F01855: Powertrain Ignition EBITDA Bridges.
3/8/2007	Lloyd, Nicholas	Manager	United States	Tax	4.4	\$390.00	\$1,716.00	0507F02431: M&A - Clean up M&A files.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/8/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.2	\$325.00	\$715.00	0307F01957: Minor deck revisions.
3/8/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.3	\$325.00	\$422.50	0307F01956: Incorporated Autofacts update data.
3/8/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.1	\$325.00	\$357.50	0307F01955: Calculated % of revenue analyzed by PwC analysis.
3/8/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Engine & Chassis	3.5	\$515.00	\$1,802.50	0307F02041: Final revisions to Powertrain revenue report section, to prepare for final management review.
3/8/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Packard	3.0	\$515.00	\$1,545.00	0307F02040: Final revisions to Packard revenue report section, to prepare for final management review.
3/8/2007	McCarthy, Paul	Director	United States	Corporate	1.1	\$515.00	\$566.50	0307F02042: Work on outline and plan for consolidated revenue report.
3/8/2007	Mccarthy, Paul	Director	United States	Corporate	0.4	\$515.00	\$206.00	0507F02295: Outline consolidated revenue report.
3/8/2007	Mccarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	4.6	\$325.00	\$1,495.00	0507F02767: Follow-up work to provide files on EBITDAR by Region.
3/8/2007	Mccarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	3.3	\$325.00	\$1,072.50	0507F02766: Follow-up work to provide files on EBITDAR by Region.
3/8/2007	Mccarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	2.9	\$325.00	\$942.50	0507F02765: Follow-up work to provide files on EBITDAR by Region.
3/8/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	5.0	\$775.00	\$3,875.00	0507F03264: Report compliation and review for the Packard section.
3/8/2007	Miller, Eric	Partner	United States	Tax	1.2	\$775.00	\$930.00	0507F03305: Review international reports.
3/8/2007	Monette, Benoit	Sr Associate	United States	Non - Working Travel Time	2.7	\$325.00	\$877.50	0307F02113: Travel time Minneapolis to Montreal. Total time flight and commute 5.5 hours total.
3/8/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	5.4	\$390.00	\$2,106.00	0507F03073: Prepare Exhaust Performance bridge explanations.
3/8/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	5.4	\$390.00	\$2,106.00	0507F03072: Prepare Exhaust Performance graphs.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/8/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	5.4	\$390.00	\$2,106.00	0507F03074: Prepare Valve Train Performance bridge graphs.
3/8/2007	Nandwana, Jay	Sr Associate	United States	Pension / OPEB	3.5	\$325.00	\$1,137.50	0307F02139: Reviewed HRTS report slides for US Pension.
3/8/2007	Nandwana, Jay	Sr Associate	United States	Pension / OPEB	2.5	\$325.00	\$812.50	0307F02140: Worked on HRTS report slide for EBITDA addback comparison.
3/8/2007	Nandwana, Jay	Sr Associate	United States	Pension / OPEB	1.5	\$325.00	\$487.50	0307F02138: Reviewed HRTS report slides for US Pension.
3/8/2007	Pakala, Chandra	Director	United States	Corporate	5.4	\$515.00	\$2,781.00	0507F02847: Discussion of Balance Sheet items.
3/8/2007	Pakala, Chandra	Director	United States	Corporate	4.6	\$515.00	\$2,369.00	0507F02848: Discussion of income statement items.
3/8/2007	Pakala, Chandra	Director	United States	Corporate	1.0	\$515.00	\$515.00	0307F02337: Met with the CFO to discuss status and open items.
3/8/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.6	\$325.00	\$1,495.00	0307F02681: Writing and preparation of labor report.
3/8/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.5	\$325.00	\$1,462.50	0507F02589: Prepared PwC report for submission to client (Labor Report).
3/8/2007	Rosamond, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.5	\$390.00	\$1,365.00	0307F02723: Edit revenue section of the deck.
3/8/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Engine & Chassis	3.8	\$390.00	\$1,482.00	0507F02705: Analysis of autofacts mapping of vehicle volumes for powertrain.
3/8/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Engine & Chassis	1.8	\$390.00	\$702.00	0507F02707: Reconciliation of DCX 651 volumes from delphi to autofacts.
3/8/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Packard	1.7	\$390.00	\$663.00	0507F02706: Testing of contractual pricedowns in projections - packard contracts 9-20.
3/8/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Engine & Chassis	1.4	\$390.00	\$546.00	0507F02708: Reconciliation of Mercedes C - GLK class from delphi to autofacts.
3/8/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Engine & Chassis	1.3	\$390.00	\$507.00	0507F02704: Review of purchase order contract review powertrain.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/8/2007	Slater, Samuel	Sr Associate	United States	Corporate	4.1	\$325.00	\$1,332.50	0507F02313: Drafting report slides for the corporate balance sheet line items.
3/8/2007	Slater, Samuel	Sr Associate	United States	Corporate	4.0	\$325.00	\$1,300.00	0507F02312: In person meeting with Jim Volek (Delphi Finance) to discuss reporting format.
3/8/2007	Slater, Samuel	Sr Associate	United States	Corporate	2.9	\$325.00	\$942.50	0507F02314: Continued Drafting report slides for the corporate balance sheet line items.
3/8/2007	Smidt, Peter	Director	United States	Corporate	4.3	\$515.00	\$2,214.50	0507F02809: Redaction of E&S Report for GM.
3/8/2007	Smidt, Peter	Director	United States	Corporate	2.1	\$515.00	\$1,081.50	0507F02810: Begin redaction of DPSS Report for GM.
3/8/2007	Smidt, Peter	Director	United States	Corporate	1.6	\$515.00	\$824.00	0507F02808: Meeting with Tom Timko, Delphi, and his staff to discuss HQ balance sheet and P&L.
3/8/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.8	\$390.00	\$1,482.00	0307F03109: Prepare Medium Duty and Rotary Introduction Slide and Hi level analysis.
3/8/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.6	\$390.00	\$1,404.00	0307F03107: Prepare Medium Duty and Rotary Bridge Slide (FY06-FY07) and highlight restructuring impact.
3/8/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.4	\$390.00	\$1,326.00	0307F03106: Prepare commentary and callouts for Medium Duty and Rotary Bridge Slides.
3/8/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.1	\$390.00	\$1,209.00	0307F03105: Prepare commentary and callouts for Heavy Duty Bridge Slides.
3/8/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.8	\$390.00	\$1,092.00	0307F03108: Prepare Medium Duty and Rotary Bridge Slide (FY07-FY11) and highlight restructuring impact.
3/8/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.8	\$390.00	\$1,092.00	0307F03110: Review Medium Duty and Rotary bridge prepared by Kevin Wilkinson.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/8/2007	Thomas, Dingdi	Director	United States	Corporate	0.9	\$515.00	\$463.50	0307F03174: Created and sent follow up question list, highlighting responsibility areas for each party at Delphi.
3/8/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Packard	5.4	\$390.00	\$2,106.00	0507F02343: Revise all slides in the Packard report to use appropriate wording and improve clarity of argument.
3/8/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Packard	2.2	\$390.00	\$858.00	0307F03482: Analyze DCS' penetration with key OEMs and market share gains.
3/8/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Packard	1.0	\$390.00	\$390.00	0307F03483: Review report with Mick Tuohy -Partner PwC.
3/8/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	4.0	\$390.00	\$1,560.00	0307F03578: Review US pension report.
3/8/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	2.4	\$390.00	\$936.00	0307F03577: Read sections in 10-K relating to executive severance and change in control payments.
3/8/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	0.6	\$390.00	\$234.00	0307F03580: Update OPEB report.
3/8/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	0.5	\$390.00	\$195.00	0307F03579: Update non-US pension report.
3/8/2007	Wittmer, Colin	Partner	United States	Corporate	1.1	\$775.00	\$852.50	0507F03039: Review redacted DPSS report.
3/8/2007	Wittmer, Colin	Partner	United States	Corporate	0.8	\$775.00	\$620.00	0507F03038: Review redacted E&S report.
3/8/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	1.0	\$775.00	\$775.00	0307F03843: Responding to follow-up questions from Plan Investors.
3/9/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	4.4	\$325.00	\$1,430.00	0507F02941: Making report edits to the Key Deal Issues Section of the report based on partner (G Medeiros, PwC) and director (N Eastman, PwC) review and Delphi management review.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/9/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	3.6	\$325.00	\$1,170.00	0507F02942: Continued Making report edits to the Key Deal Issues Section of the report based on partner (G Medeiros, PwC) and director (N Eastman, PwC) review and Delphi management review.
3/9/2007	Bao, Haifeng	Manager	United States	Corporate	5.0	\$390.00	\$1,950.00	0307F00206: Analysis of income statement.
3/9/2007	Bao, Haifeng	Manager	United States	Non - Working Travel Time	1.5	\$390.00	\$585.00	0507F02364: Meet with Rich Robinson (Delphi) to discuss corporate expenses reconciliation.
3/9/2007	Bao, Haifeng	Manager	United States	Corporate	1.0	\$390.00	\$390.00	0307F00207: Meet with Rich Robinson (Delphi) to discuss SG&A reconciliation.
3/9/2007	Burwell, Michael	Partner	United States	Corporate	2.0	\$775.00	\$1,550.00	0307F00405: Review of capital expenditure analysis.
3/9/2007	Burwell, Michael	Partner	United States	Corporate	2.0	\$775.00	\$1,550.00	0307F00407: Review of pension analysis and forecast (cash vs. expense).
3/9/2007	Burwell, Michael	Partner	United States	Tax	2.0	\$775.00	\$1,550.00	0307F00406: Review of foreign tax analysis.
3/9/2007	Burwell, Michael	Partner	United States	Corporate	2.0	\$775.00	\$1,550.00	0307F00404: Dealing with release letters and coordination.
3/9/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	3.2	\$515.00	\$1,648.00	0307F00439: Finalization of writing divisional income statement analysis section of the report.
3/9/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	2.8	\$515.00	\$1,442.00	0307F00440: Writing report transmittal letter, appendices and merging all sections of the report together.
3/9/2007	Chen, David	Director	United States	Tax	3.3	\$515.00	\$1,699.50	0307F00499: Revise foreign tax expense section of due diligence report with feedback from Delphi.
3/9/2007	Chen, David	Director	United States	Tax	2.9	\$515.00	\$1,493.50	0307F00498: Revise due diligence report with feedback from Mexico.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/9/2007	Chen, David	Director	United States	Tax	2.8	\$515.00	\$1,442.00	0307F00497: Revise due diligence report with feedback from Brazil.
3/9/2007	Clouser, Andrew	Sr Associate	United States	Tax	3.7	\$325.00	\$1,202.50	0307F00610: Review and edit provision and deferred tax information for Brazil, China, Poland, France, Germany and Mexico.
3/9/2007	Clouser, Andrew	Sr Associate	United States	Tax	1.1	\$325.00	\$357.50	0307F00609: Edit and discuss format for provision and deferred tax amounts for due diligence report with Dave Chen.
3/9/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	5.3	\$325.00	\$1,722.50	0507F02624: Making report edits to the Key Deal Issues Section of the report based on partner (G Medeiros PricewaterhouseCoopers) and director (N Eastman PricewaterhouseCoopers) review.
3/9/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	4.7	\$325.00	\$1,527.50	0507F02625: Continued Making report edits to the Key Deal Issues Section of the report based on partner (G Medeiros PricewaterhouseCoopers) and director (N Eastman PricewaterhouseCoopers) review.
3/9/2007	Dilcher, David	Partner	United States	Pension / OPEB	4.1	\$775.00	\$3,177.50	0307F00716: US Pension report preparation.
3/9/2007	Dilcher, David	Partner	United States	Pension / OPEB	0.9	\$775.00	\$697.50	0507F02260: Make modification to the non-US pension report based on conversations with T. Nilan of Delphi.
3/9/2007	Dilcher, David	Partner	United States	Pension / OPEB	0.6	\$775.00	\$465.00	0507F02259: Make modification to the OPEB report based on conversations with T. Nilan of Delphi.
3/9/2007	Durocher, Philippe	Director	United States	Product-line Profitability: Electronics & Safety	4.9	\$515.00	\$2,523.50	0307F00750: Follow-up analysis on EBITDAR Bridges.
3/9/2007	Durocher, Philippe	Director	United States	Product-line Profitability: Electronics & Safety	1.9	\$515.00	\$978.50	0307F00751: Follow-up analysis on Product line profitability.
3/9/2007	Durocher, Philippe	Director	United States	Product-line Profitability: Electronics & Safety	1.2	\$515.00	\$618.00	0307F00748: Call with S. Snow (Delphi) on follow-up items.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/9/2007	Durocher, Philippe	Director	United States	Product-line Profitability: Electronics & Safety	0.8	\$515.00	\$412.00	0307F00749: Call with S. Snow, P. Curnutt (Delphi) on Regional EBITDAR bridges.
3/9/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	4.0	\$515.00	\$2,060.00	0307F00752: Discuss report draft with Jim Reidy and Stacey Reinhart (both Packard), and Gordon Medeiros (PwC).
3/9/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	2.0	\$515.00	\$1,030.00	0507F02873: Travel to Cleveland for meeting with Jim Reidy (Delphi) (4hrs. * 50%).
3/9/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	1.0	\$775.00	\$775.00	0307F00798: Review of appendix.
3/9/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	1.0	\$775.00	\$775.00	0307F00799: Review of balance sheet.
3/9/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	1.0	\$775.00	\$775.00	0307F00800: Review of capital expenditures.
3/9/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	1.0	\$775.00	\$775.00	0307F00801: Review of joint ventures.
3/9/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	5.5	\$390.00	\$2,145.00	0507F02603: Make revisions to report based on feedback from Packard meeting - multiple sections.
3/9/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	4.0	\$390.00	\$1,560.00	0307F01210: Participate in update meeting with J Reidy and S Reinhart (Packard) and N Eastman, G Medeiros, and P McCarthy (PwC).
3/9/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	4.0	\$390.00	\$1,560.00	0307F01211: Review and edit report, based on Packard's response, continued.
3/9/2007	Hesse, Scott	Partner	United States	Tax	1.0	\$775.00	\$775.00	0507F02465: Discuss comments provided by Bob Sparks (Delphi) draft tax report..
3/9/2007	Hesse, Scott	Partner	United States	Tax	1.0	\$775.00	\$775.00	0507F02466: Revisions to earnings and profits and transfer pricing sections.
3/9/2007	Hesse, Scott	Partner	United States	Tax	0.7	\$775.00	\$542.50	0507F02467: Review revised Mexico due diligence report and related contingencies sections.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/9/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	5.0	\$290.00	\$1,450.00	0307F01592: Revise slides and charts for final report.
3/9/2007	James-Rud, Gerri	Administrative	Canada	Product-line Profitability: Electronics & Safety	6.5	\$100.00	\$650.00	0507F03932: Reformatting document for C. Chamberland.
3/9/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	4.0	\$390.00	\$1,560.00	0307F01657: Proof read report and forward edits to team.
3/9/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	2.5	\$325.00	\$812.50	0307F01683: Reviewing Active medical balance sheet accrual.
3/9/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	2.1	\$325.00	\$682.50	0307F01685: Summarizing active medical analysis.
3/9/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	2.1	\$325.00	\$682.50	0307F01684: Reviewing Active medical claims.
3/9/2007	Lahiri, Anirban	Associate	United States	Corporate	4.0	\$290.00	\$1,160.00	0507F03173: Detailed checking of report to spot numerical inconsistencies between different sections and summary slides.
3/9/2007	Lahiri, Anirban	Associate	United States	Corporate	4.0	\$290.00	\$1,160.00	0507F03174: Incorporated additional comments from Paul McCarthy and Carlos Vasquez (PwC).
3/9/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.2	\$325.00	\$1,040.00	0307F01958: Organized and updated files for M. Rosamond (PwC) in preparation of meeting in Detroit.
3/9/2007	Luttermoser, Shanno	Director	United States	Tax	2.0	\$515.00	\$1,030.00	0307F01960: M&A - Draft Delphi slides on customs processes.
3/9/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Packard	4.4	\$515.00	\$2,266.00	0307F02044: Meetings with J. Reidy, E. Hofius, etc., from Delphi to review management feedback on Packard revenue and overall report sections.
3/9/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Packard	3.6	\$515.00	\$1,854.00	0307F02043: Final changes and edits to Packard revenue report; inputting final management feedback and data; quality review.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/9/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	4.0	\$775.00	\$3,100.00	0507F03260: Internal discussion of report edits with M Flakne, N Eastman, P Kelly, B Andersen (PwC).
3/9/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	2.0	\$775.00	\$1,550.00	0507F03261: Listen to update meeting with J Reidy and Stacey Reinhart (Packard) and N Eastman, P McCarthy, and M Flakne (PwC).
3/9/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	1.0	\$775.00	\$775.00	0507F03263: Travel Minneapolis to Cleveland (2 hrs. * 50%).
3/9/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	1.0	\$775.00	\$775.00	0507F03262: Travel Cleveland to Minneapolis (2 hrs. * 50%).
3/9/2007	Miller, Eric	Partner	United States	Tax	2.2	\$775.00	\$1,705.00	0507F03306: Review international reports.
3/9/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	5.5	\$390.00	\$2,145.00	0507F03070: Prepare Gas ECM performance bridges graphs.
3/9/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	5.5	\$390.00	\$2,145.00	0507F03071: Prepare Gas ECM performance bridge explanations.
3/9/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	3.1	\$390.00	\$1,209.00	0307F02125: Prepare Gas Fuel Systems performance bridges and related explanations.
3/9/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	3.0	\$390.00	\$1,170.00	0307F02124: Prepare Gas Fuel Systems performance bridges and related explanations.
3/9/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.5	\$515.00	\$772.50	0307F02175: Coordinate red action of the report to General Motors with the Company.
3/9/2007	Pakala, Chandra	Director	United States	Corporate	4.6	\$515.00	\$2,369.00	0507F02845: Review of Balance Sheet and income statement with the team.
3/9/2007	Pakala, Chandra	Director	United States	Corporate	3.4	\$515.00	\$1,751.00	0507F02846: Discussion of Balance Sheet and income statement with the team.
3/9/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.5	\$325.00	\$1,462.50	0507F02588: Prepared PwC report for submission to client (Labor Report).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/9/2007	Roling, Matthew	Sr Associate	United States	Corporate	2.1	\$325.00	\$682.50	0307F02682: General admin tasks and functions.
3/9/2007	Roling, Matthew	Sr Associate	United States	Corporate	1.6	\$325.00	\$520.00	0307F02683: Writing and preparation of labor report.
3/9/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Packard	1.8	\$390.00	\$702.00	0507F02702: Analysis of negative revenue at corporate from labor subsidies.
3/9/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Packard	1.8	\$390.00	\$702.00	0507F02699: Review of purchase order contract review packard.
3/9/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Packard	1.7	\$390.00	\$663.00	0507F02703: Testing of contractual pricedowns in projections - packard contracts 3-8.
3/9/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Engine & Chassis	1.4	\$390.00	\$546.00	0507F02701: Elimination of fGM minivan from projections and analysis.
3/9/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Packard	1.3	\$390.00	\$507.00	0507F02700: Elimination of ford free star from projections and analysis.
3/9/2007	Slater, Samuel	Sr Associate	United States	Corporate	5.0	\$325.00	\$1,625.00	0507F02323: Drafting report slides for the corporate balance sheet line items.
3/9/2007	Slater, Samuel	Sr Associate	United States	Corporate	3.0	\$325.00	\$975.00	0507F02322: 6 hrs to travel home from Detroit to NY (50% billed to the client).
3/9/2007	Smidt, Peter	Director	United States	Corporate	3.1	\$515.00	\$1,596.50	0507F02805: Review PwC Draft Report for Pension and OPEB.
3/9/2007	Smidt, Peter	Director	United States	Corporate	2.0	\$515.00	\$1,030.00	0307F02903: Analysis of consolidating BBP and preparation of consol report.
3/9/2007	Smidt, Peter	Director	United States	Corporate	1.8	\$515.00	\$927.00	0507F02806: Redaction of SG&A report for GM.
3/9/2007	Smidt, Peter	Director	United States	Corporate	1.1	\$515.00	\$566.50	0507F02807: Drafting of Access Letters for Unsecured Creditor Committee and Equity Committee.
3/9/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.2	\$390.00	\$858.00	0307F03113: Prepare Control Modules Bridge Slide (FY06-FY07) and highlight restructuring impact.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/9/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.0	\$390.00	\$780.00	0307F03116: Review Control Modules bridge prepared by Kevin Wilkinson.
3/9/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.4	\$390.00	\$546.00	0307F03115: Prepare Control Modules Introduction Slide and Hi level analysis.
3/9/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.2	\$390.00	\$468.00	0307F03114: Prepare Control Modules Bridge Slide (FY07-FY11) and highlight restructuring impact.
3/9/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.0	\$390.00	\$390.00	0307F03112: Prepare commentary and callouts for Control Modules Bridge Slides.
3/9/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	0.2	\$390.00	\$78.00	0307F03111: Prepare commentary and callouts for Control Module Bridge Slides.
3/9/2007	Tuohy, Michael	Partner	United States	Corporate	4.0	\$775.00	\$3,100.00	0507F02341: Working on, including reviewing and editing revenue analysis in divisional reports - Packard.
3/9/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Packard	3.0	\$390.00	\$1,170.00	0307F03486: Undertake changes to the report from Paul Mccarthy (PwC) comments.
3/9/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Packard	1.6	\$390.00	\$624.00	0307F03485: Overall review of the report.
3/9/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Packard	1.4	\$390.00	\$546.00	0307F03484: Incorporate additional slides and made changes to associates slides.
3/9/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	3.0	\$390.00	\$1,170.00	0307F03585: Review US pension report.
3/9/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	2.7	\$390.00	\$1,053.00	0307F03582: Review and analyze change in control payments to executives.
3/9/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	1.2	\$390.00	\$468.00	0307F03584: Review medical plan information and analysis.
3/9/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	0.6	\$390.00	\$234.00	0307F03581: Project management.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/9/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	0.4	\$390.00	\$156.00	0307F03583: Review defined contribution plan information and analysis.
3/9/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	0.3	\$390.00	\$117.00	0307F03586: Update OPEB report.
3/9/2007	Wittmer, Colin	Partner	United States	Corporate	1.2	\$775.00	\$930.00	0507F03037: Review of Access Letters for UCC and EC.
3/9/2007	Wittmer, Colin	Partner	United States	Corporate	0.4	\$775.00	\$310.00	0507F03036: Review redaction of SG&A report.
3/9/2007	Wittmer, Colin	Partner	United States	Corporate	0.3	\$775.00	\$232.50	0507F03034: Review E&S EBITDAR by PBU information.
3/9/2007	Wittmer, Colin	Partner	United States	Corporate	0.1	\$775.00	\$77.50	0507F03035: Review GM Acces letter.
3/10/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	3.0	\$325.00	\$975.00	0507F02940: Reviewing and editing restructuring slides based on review by partner (G Medeiros, PwC) and director (N Eastman, PwC).
3/10/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	5.0	\$515.00	\$2,575.00	0307F00441: Review of draft combined report (sent to Delphi).
3/10/2007	Chen, David	Director	United States	Tax	2.9	\$515.00	\$1,493.50	0307F00502: Revise foreign due diligence report for China.
3/10/2007	Chen, David	Director	United States	Tax	2.4	\$515.00	\$1,236.00	0307F00500: Review Mexican net operating loss carryforward issue.
3/10/2007	Chen, David	Director	United States	Tax	1.7	\$515.00	\$875.50	0307F00501: Revise foreign due diligence report for Brazil.
3/10/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	5.0	\$515.00	\$2,575.00	0507F02870: Review and make minor modifications to material cost savings slide.
3/10/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	4.0	\$515.00	\$2,060.00	0507F02871: Review balance sheet section of the report.
3/10/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	3.0	\$515.00	\$1,545.00	0507F02872: Hold discussions with Patricia Kelly (PwC) regarding comments on B/S section of the report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/10/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	3.0	\$390.00	\$1,170.00	0307F01212: Internal discuss of report edits with G Medeiros, N Eastman, P Kelly, B Andersen (PwC).
3/10/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	2.0	\$390.00	\$780.00	0307F01213: Work on North Amercia restructuring.
3/10/2007	Hesse, Scott	Partner	United States	Tax	2.8	\$775.00	\$2,170.00	0307F01426: Review revisions to international tax due diligence report: local country tax expense charts; tax audit summaries.
3/10/2007	Hesse, Scott	Partner	United States	Tax	2.5	\$775.00	\$1,937.50	0307F01425: Review revisions to international tax due diligence report - executive summary/worldwide tax risk summary.
3/10/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	0.5	\$290.00	\$145.00	0307F01593: Clarify analysis of DCS unbooked opportunities.
3/10/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	4.0	\$390.00	\$1,560.00	0307F01658: Conference call with team regarding report edits.
3/10/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	6.0	\$775.00	\$4,650.00	0507F03259: Report compliation and review for the Packard section.
3/10/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	6.0	\$775.00	\$4,650.00	0507F03258: Report compliation and review for the Packard section.
3/10/2007	Miller, Eric	Partner	United States	Tax	1.2	\$775.00	\$930.00	0507F03307: Review international reports.
3/10/2007	Smidt, Peter	Director	United States	Corporate	2.9	\$515.00	\$1,493.50	0507F02803: Completion of DPSS redaction for GM.
3/10/2007	Smidt, Peter	Director	United States	Corporate	1.1	\$515.00	\$566.50	0507F02804: Drafting of Access Letter for GM.
3/10/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Packard	3.0	\$390.00	\$1,170.00	0307F03487: Undertake changes to the report from Gordon Madeiros and Paul Mccarthy (PwC) comments.
3/11/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	4.5	\$325.00	\$1,462.50	0307F00005: Review and analysis of European restructuring.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/11/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	4.0	\$515.00	\$2,060.00	0307F00442: Review of draft combined report (sent to Delphi) - continued.
3/11/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	4.0	\$515.00	\$2,060.00	0307F00443: Review of draft combined report (sent to Delphi).
3/11/2007	Chen, David	Director	United States	Tax	2.8	\$515.00	\$1,442.00	0307F00504: Revise foreign due diligence report for Mexico.
3/11/2007	Chen, David	Director	United States	Tax	2.2	\$515.00	\$1,133.00	0307F00503: Prepare draft international report for meeting with Delphi.
3/11/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	3.0	\$515.00	\$1,545.00	0507F02869: Review copper / materials slide.
3/11/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	3.0	\$515.00	\$1,545.00	0507F02868: Make format modifications to corporate overlay slide.
3/11/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	3.0	\$515.00	\$1,545.00	0507F02867: Review corporate overlay slide.
3/11/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	3.0	\$515.00	\$1,545.00	0507F02866: Review historical capital spending slide analysis.
3/11/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	4.0	\$390.00	\$1,560.00	0307F01214: Work on Copper analysis and report.
3/11/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	1.0	\$390.00	\$390.00	0307F01659: Reconcile restructuring expense and cash budget.
3/11/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	4.0	\$775.00	\$3,100.00	0507F03257: Report compliation and review for the Packard section.
3/11/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	4.0	\$775.00	\$3,100.00	0507F03256: Report compliation and review for the Packard section.
3/11/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Engine & Chassis	4.0	\$390.00	\$1,560.00	0507F02698: Review of purchase order contract review powertrain.
3/11/2007	Slater, Samuel	Sr Associate	United States	Corporate	3.0	\$325.00	\$975.00	0507F02321: Made revisions to the corporate balance sheet report slides according to comments provided by the PwC Director.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/11/2007	Smidt, Peter	Director	United States	Corporate	2.1	\$515.00	\$1,081.50	0507F02802: Review of PwC Revenue Analysis.
3/11/2007	Smidt, Peter	Director	United States	Corporate	1.9	\$515.00	\$978.50	0507F02801: Discussion of Delphi SarBox issues with Ken Coy, PwC.
3/11/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	4.0	\$390.00	\$1,560.00	0307F03117: Read draft PwC Powertrain Report for discussion with Paul Elie and Management next week.
3/12/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	5.7	\$325.00	\$1,852.50	0507F02938: Making report edits to the Key Deal Issues Section of the report based on partner (G Medeiros, PwC) and director (N Eastman, PwC) review and PwC Corporate team review.
3/12/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	5.5	\$325.00	\$1,787.50	0507F02939: Continued Making report edits to the Key Deal Issues Section of the report based on partner (G Medeiros, PwC) and director (N Eastman, PwC) review and PwC Corporate team review.
3/12/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	3.8	\$325.00	\$1,235.00	0307F00006: Continue review and analysis of European restructuring.
3/12/2007	Bao, Haifeng	Manager	United States	Corporate	4.6	\$390.00	\$1,794.00	0507F02362: Corporate Head Quarter expense analysis.
3/12/2007	Bao, Haifeng	Manager	United States	Corporate	3.4	\$390.00	\$1,326.00	0507F02363: Continued Corporate Head Quarter expense analysis.
3/12/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	4.0	\$515.00	\$2,060.00	0307F00447: Meeting with D. Williams (Delphi) to discuss our draft report (continued).
3/12/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	4.0	\$515.00	\$2,060.00	0307F00448: Meeting with D. Williams (Delphi) to discuss our draft report.
3/12/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	3.5	\$515.00	\$1,802.50	0307F00446: Making changes to the top 3 sections of our report following discussions with Delphi.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/12/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	3.5	\$515.00	\$1,802.50	0307F00445: Making changes to the top 3 sections of our report following discussions with Delphi (continued).
3/12/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	1.5	\$515.00	\$772.50	0307F00444: Discussion with J. Arends (Delphi) regarding our draft report.
3/12/2007	Chen, David	Director	United States	Tax	3.9	\$515.00	\$2,008.50	0307F00505: Meet with Delphi to discuss due diligence report.
3/12/2007	Chen, David	Director	United States	Tax	3.4	\$515.00	\$1,751.00	0307F00508: Update foreign tax reserve section of due diligence report based on discussions with Delphi.
3/12/2007	Chen, David	Director	United States	Tax	3.1	\$515.00	\$1,596.50	0307F00507: Update foreign tax provision section of due diligence report based on discussions with Delphi.
3/12/2007	Chen, David	Director	United States	Tax	1.6	\$515.00	\$824.00	0307F00506: Update foreign deferred tax section of due diligence report based on discussions with Delphi.
3/12/2007	Clouser, Andrew	Sr Associate	United States	Tax	3.1	\$325.00	\$1,007.50	0307F00611: Editing Foreign due diligence report for Brazil, Germany, France, Poland, Mexico and China.
3/12/2007	Deramaux, Emeric	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0507F02937: Drafting Consolidated Revenue report slides on summary risk assessment of Delphi revenue projections.
3/12/2007	Deramaux, Emeric	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0507F02936: Drafting Consolidated Revenue report slides on sensitivity analysis on GM volume.
3/12/2007	Dilcher, David	Partner	United States	Pension / OPEB	2.5	\$775.00	\$1,937.50	0507F02258: Review movements in active medical IBNR reserves to determine if any increases/decreases in reserves impact earnings.
3/12/2007	Dilcher, David	Partner	United States	Pension / OPEB	2.3	\$775.00	\$1,782.50	0307F00717: US Pension report revisions.
3/12/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	4.0	\$515.00	\$2,060.00	0507F02864: Analyze individual components of operating income bridge.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/12/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	4.0	\$515.00	\$2,060.00	0507F02862: Review of report presentation.
3/12/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	4.0	\$515.00	\$2,060.00	0507F02863: Prepare operating income bridge.
3/12/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	3.1	\$515.00	\$1,596.50	0507F02865: Update working capital analysis.
3/12/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	0.9	\$515.00	\$463.50	0307F00753: Conference call with Jim Reidy and Stacey Reinhardt (Delphi) to go over final draft report comments.
3/12/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	8.0	\$775.00	\$6,200.00	0507F02996: Meeting to walk through and incorporate comments from Derrick Williams -Delphi. Other participants include, Matt Stone, John Moylan, and Charles Chamberland from PwC.
3/12/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	5.2	\$775.00	\$4,030.00	0507F03009: Processing changes and proofing final report prior to distribution.
3/12/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	2.8	\$775.00	\$2,170.00	0507F03010: Continued Processing changes and proofing final report prior to distribution.
3/12/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	5.5	\$390.00	\$2,145.00	0507F02602: Revise various sections of Packard report based on final management response.
3/12/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	4.0	\$390.00	\$1,560.00	0307F01215: Revise report based on final management update, continued.
3/12/2007	Greslick, Stacie	Sr Associate	United States	Tax	0.7	\$325.00	\$227.50	0507F06731: Revise foreign deferred tax section of due diligence report based on meeting with Delphi tax team.
3/12/2007	Hesse, Scott	Partner	United States	Tax	3.0	\$775.00	\$2,325.00	0307F01428: Meeting with J. Whitson and B. Sparks (Delphi); D. Chen and E. Miller (PwC) to discuss contents and review points draft international tax due diligence report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/12/2007	Hesse, Scott	Partner	United States	Tax	2.0	\$775.00	\$1,550.00	0307F01429: Revisions to international tax due diligence report (follow-up on Mexico; Follow-up on NOL issues with ownership changes, etc.).
3/12/2007	Hesse, Scott	Partner	United States	Tax	0.7	\$775.00	\$542.50	0307F01427: Meeting with J. Whitson and B. Sparks (Delphi); D. Chen and E. Miller (PwC) to discuss contents and review points draft international tax due diligence report (CONTINUED).
3/12/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	4.0	\$775.00	\$3,100.00	0307F01648: Finalization of PwC and Thermal management responses to Cerberus requests and questions.
3/12/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	6.0	\$390.00	\$2,340.00	0507F03566: Reconcile restructuring expense and cash budget.
3/12/2007	Lahiri, Anirban	Associate	United States	Corporate	4.0	\$290.00	\$1,160.00	0507F03171: Detailed checking of report to spot numerical inconsistencies between different sections and summary slides.
3/12/2007	Lahiri, Anirban	Associate	United States	Corporate	4.0	\$290.00	\$1,160.00	0507F03172: Additional re-working of DEEDS Asia risk analysis based on new approach involving static market share.
3/12/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	5.1	\$325.00	\$1,657.50	0507F03556: Final Balance sheet review and tie-out.
3/12/2007	Lloyd, Nicholas	Manager	United States	Tax	6.0	\$390.00	\$2,340.00	0507F02430: M&A - Finalize report; update files.
3/12/2007	Luttermoser, Shanno	Director	United States	Tax	2.5	\$515.00	\$1,287.50	0307F01961: M&A - Finish Delphi slides.
3/12/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Engine & Chassis	4.8	\$515.00	\$2,472.00	0307F02046: Meeting for final review of PwC report on Powertrain. Derrick Williams (Powertrain FD, Delphi) and Paul Elie (PwC, Partner) were meeting leads.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/12/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Engine & Chassis	2.2	\$515.00	\$1,133.00	0307F02045: Analyze additional final data from management re: revenue and how they would close gap and other open issues, and incorporate into report.
3/12/2007	McCarthy, Paul	Director	United States	Corporate	1.0	\$515.00	\$515.00	0307F02047: Work on outline and plan for consolidated revenue report.
3/12/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	4.0	\$775.00	\$3,100.00	0507F03255: Report compliation and review for the Packard section.
3/12/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	4.0	\$775.00	\$3,100.00	0507F03254: Report compliation and review for the Packard section.
3/12/2007	Merrigan, John	Managing Director	United States	Tax	4.6	\$775.00	\$3,565.00	0507F06735: Analysis and assessment of self insured reserves.
3/12/2007	Miller, Eric	Partner	United States	Tax	3.5	\$775.00	\$2,712.50	0507F03308: Review due diligence rept w/Delphi; mtg w/Delphi re: Int'l Rept review, customs and duties review.
3/12/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	3.0	\$325.00	\$975.00	0507F04367: Drafting of Materials (Copper and chemicals) and Joint Venutre report sections.
3/12/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.1	\$390.00	\$1,599.00	0507F03068: Meeting with D. Williams (Delphi) to discuss our draft report on the Deisel PBU.
3/12/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.1	\$390.00	\$1,599.00	0507F03067: Meeting with D. Williams (Delphi) to discuss our draft report on a division level.
3/12/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.0	\$390.00	\$1,560.00	0507F03069: Meeting with D. Williams (Delphi) to discuss our draft report on the GAS PBU.
3/12/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.5	\$515.00	\$772.50	0307F02177: Develop a summary of the executive summary - Risks.
3/12/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.3	\$515.00	\$669.50	0307F02179: Review responses to meeting follow-ups provided by Management.
3/12/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.1	\$515.00	\$566.50	0307F02178: Organize follow-up of our report internally.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/12/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	0.6	\$515.00	\$309.00	0307F02176: Assign responsibilities to the team members for the follow-ups.
3/12/2007	Pakala, Chandra	Director	United States	Corporate	4.2	\$515.00	\$2,163.00	0507F02843: Review and Discussion of Balance Sheet with the team.
3/12/2007	Pakala, Chandra	Director	United States	Corporate	3.8	\$515.00	\$1,957.00	0507F02844: Review and Discussion of income statement with the team.
3/12/2007	Roling, Matthew	Sr Associate	United States	Product-line Profitability: Engine & Chassis	5.5	\$325.00	\$1,787.50	0507F02586: PTN Report meeting with FD of Powertrain meeting C Chamberland, P Elie, D Williams (DPH), M Stone, J Moylan, during this meeting, we reviewed the PwC Draft Report.
3/12/2007	Roling, Matthew	Sr Associate	United States	Corporate	3.9	\$325.00	\$1,267.50	0507F02587: Prepared PwC report for submission to client (Labor Report).
3/12/2007	Rosamond, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.9	\$390.00	\$1,521.00	0507F02968: Meeting in PwC Office in Detroit with D. Williams (Delphi Powertrain CFO) and P.Elle, C.Chamerbland, P, McCarthy (all PwC) to discuss and finalise PwC Powertrain divisional report.
3/12/2007	Rosamond, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.7	\$390.00	\$1,053.00	0507F02966: Analysis of additional BP "no" wins file provided by S. Bailey (Delphi, Powertrain Gas PBU).
3/12/2007	Rosamond, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.3	\$390.00	\$897.00	0307F02725: Updating Gas revenue adjustment slides.
3/12/2007	Rosamond, Matthew	Manager	United States	Non - Working Travel Time	1.5	\$390.00	\$585.00	0307F02724: 3 hours travel time from Detroit to New York.
3/12/2007	Rosamond, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.0	\$390.00	\$390.00	0507F02967: Call with G. Bertolini and S. Bailey (Delphi, Powertrain Gas PBU) to discuss Gas unbooked sales levels and pricing analysis.
3/12/2007	Sexton, Steven	Manager	United States	Corporate	3.1	\$390.00	\$1,209.00	0507F02695: Analysis of GMNA volume reduction projections.
3/12/2007	Sexton, Steven	Manager	United States	Corporate	2.3	\$390.00	\$897.00	0507F02694: Summary of coverage of testing.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/12/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Engine & Chassis	1.8	\$390.00	\$702.00	0507F02696: Writing of consolidated corporate revenue composition slide.
3/12/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Packard	1.5	\$390.00	\$585.00	0507F02693: Review of purchase order contract review.
3/12/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Packard	1.3	\$390.00	\$507.00	0507F02697: Packard contractual price-down analysis.
3/12/2007	Slater, Samuel	Sr Associate	United States	Corporate	5.1	\$325.00	\$1,657.50	0507F02319: Made revisions to the corporate balance sheet report slides according to comments provided by the PwC Director.
3/12/2007	Slater, Samuel	Sr Associate	United States	Corporate	3.9	\$325.00	\$1,267.50	0507F02320: Continued Made revisions to the corporate balance sheet report slides according to comments provided by the PwC Director.
3/12/2007	Slater, Samuel	Sr Associate	United States	Corporate	1.5	\$325.00	\$487.50	0507F02318: Phone call with Jeff Lamb (Delphi Finance) to discuss the nature of A/P debit balances.
3/12/2007	Smidt, Peter	Director	United States	Corporate	3.6	\$515.00	\$1,854.00	0507F02800: Review and discussion of PwC reports with Tanja Aalto, HLHZ.
3/12/2007	Smidt, Peter	Director	United States	Corporate	2.0	\$515.00	\$1,030.00	0307F02904: Preparation and conference call with PwC team to discuss derivatives.
3/12/2007	Smidt, Peter	Director	United States	Corporate	1.1	\$515.00	\$566.50	0507F02799: Drafting of Access Letter for Houlihan Loukey.
3/12/2007	Smidt, Peter	Director	United States	Corporate	1.0	\$515.00	\$515.00	0307F02905: Preparation and coordination of SarBox meetings with Dave Bayles (PwC).
3/12/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	4.0	\$390.00	\$1,560.00	0307F03120: Meeting with Derrick Williams, John Moylan, Charles Chamberland, Matt Rosamond, Paul Macarthy, and Paul Elie to discuss report.
3/12/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.6	\$390.00	\$1,404.00	0307F03118: Incorporate changes to report as identified in the meeting.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/12/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.4	\$390.00	\$1,326.00	0307F03119: Meeting with Derrick Williams, John Moylan, Charles Chamberland, Matt Rosamond, Paul Macarthy, and Paul Elie to discuss report.
3/12/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.2	\$390.00	\$1,248.00	0307F03121: Prepare appendix slides to the report as neccessary.
3/12/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.6	\$390.00	\$1,014.00	0307F03123: Tick and tie out report.
3/12/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.7	\$390.00	\$663.00	0307F03122: Review Balance Sheet section and ensure amounts included agree to executive summary schedules.
3/12/2007	Tanner, Doug	Partner	United States	Tax	0.5	\$775.00	\$387.50	0507F06738: Consultation on derivative and hedge accounting.
3/12/2007	Williams, Brett	Sr Manager	United States	Corporate	1.4	\$515.00	\$721.00	0307F03623: Review management-provided PowerPoint presentation summarizing Delphi's use of hedge accounting.
3/12/2007	Williams, Brett	Sr Manager	United States	Corporate	1.1	\$515.00	\$566.50	0307F03622: Arrange and attend conference call with D Tanner, C Wittmer, B Worshek, and P Schmit (PwC) to discuss providing derivative accounting subject matter expertise assistance on Corporate due diligence project.
3/12/2007	Wittmer, Colin	Partner	United States	Corporate	4.0	\$775.00	\$3,100.00	0507F03033: Review draft PwC Packard report.
3/12/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	7.6	\$775.00	\$5,890.00	0507F02346: Meeting with E&S management and plan investors to review plan investors follow-up questions and requests.
3/13/2007	Bao, Haifeng	Manager	United States	Corporate	3.5	\$390.00	\$1,365.00	0307F00208: Analysis of Balance sheet and Income statement.
3/13/2007	Bao, Haifeng	Manager	United States	Corporate	2.5	\$390.00	\$975.00	0307F00210: Read through the HQ BS section.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/13/2007	Bao, Haifeng	Manager	United States	Non - Working Travel Time	1.5	\$390.00	\$585.00	0507F02361: Travel from Chicago IL to Detroit MI, 3 hrsX50%=1.5.
3/13/2007	Bao, Haifeng	Manager	United States	Corporate	1.0	\$390.00	\$390.00	0307F00209: Meet with Jim Garrett (Assistant controller in Delphi) and Chandra Chudamani (PwC) to discuss the income statement request.
3/13/2007	Bottino, Marco	Sr Associate	United States	Product-line Profitability: Engine & Chassis	4.0	\$325.00	\$1,300.00	0307F00311: Review of draft report (Division I/S analysis section and ex summary).
3/13/2007	Bottino, Marco	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.0	\$325.00	\$650.00	0307F00312: Share finding of draft report's review with team managers.
3/13/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	4.8	\$515.00	\$2,472.00	0307F00452: Making changes to the other sections of our report following discussions with Delphi + my review of the week end (continued).
3/13/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	3.0	\$515.00	\$1,545.00	0307F00453: Preparing call with Cerberus.
3/13/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	2.0	\$515.00	\$1,030.00	0307F00450: Conference call with Cerberus to discuss the top 3 sections of our report (sent 3-12-07).
3/13/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	1.3	\$515.00	\$669.50	0307F00451: Making changes to the other sections of our report following discussions with Delphi + my review of the week end (continued).
3/13/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	0.9	\$515.00	\$463.50	0307F00449: Conf. Call with D. Williams (Delphi) to obtain additional information.
3/13/2007	Chen, David	Director	United States	Tax	3.4	\$515.00	\$1,751.00	0307F00511: Updated due diligence report for new deferred tax information for 2006.
3/13/2007	Chen, David	Director	United States	Tax	2.7	\$515.00	\$1,390.50	0307F00510: Update due diligence report for new tax provision information for 2005.
3/13/2007	Chen, David	Director	United States	Tax	1.9	\$515.00	\$978.50	0307F00509: Meet with Delphi to discuss updated due diligence report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/13/2007	Clouser, Andrew	Sr Associate	United States	Tax	1.9	\$325.00	\$617.50	0307F00612: Adding Slovakia and Romania NOL information into due diligence report.
3/13/2007	Deramaux, Emeric	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0507F02934: Drafting Consolidated Revenue report slides on forecasted revenue bridge by OEM.
3/13/2007	Deramaux, Emeric	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0507F02935: Drafting Consolidated Revenue report slides on forecasted revenue bridge by activity (Auto/Non auto/etc.).
3/13/2007	Dilcher, David	Partner	United States	Pension / OPEB	2.9	\$775.00	\$2,247.50	0507F02257: Analyze 280G Change in Control rules to ensure that there is no parachute related to equity compensation.
3/13/2007	Dilcher, David	Partner	United States	Pension / OPEB	1.5	\$775.00	\$1,162.50	0307F00718: US Pension report revisions.
3/13/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	2.5	\$515.00	\$1,287.50	0307F00754: Hold team conference call to go over final report delivery and anticipate Friday questions (Gordon Medeiros, Mark Flakne).
3/13/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	1.5	\$515.00	\$772.50	0307F00755: Update quality of earnings supporting documentation.
3/13/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	3.0	\$775.00	\$2,325.00	0307F00802: Preparing for Cerberus call.
3/13/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	1.0	\$775.00	\$775.00	0507F02995: Meeting with Derrick Williams, John Moylan, Charles Chamberland, Matt Rosamond, Paul Macarthy, and Paul Elie (PwC) to discuss report.
3/13/2007	Gambardella, Domen	Partner	United States	Tax	1.0	\$775.00	\$775.00	0507F06729: M&A - Discussion and review with Shannon of M&A deliverable.
3/13/2007	Hesse, Scott	Partner	United States	Tax	2.8	\$775.00	\$2,170.00	0307F01431: Revisions to draft international due diligence report (Exec Summ revisions / TP changes/ NOL revisions / DTA follow-up, etc.).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/13/2007	Hesse, Scott	Partner	United States	Tax	1.5	\$775.00	\$1,162.50	0307F01430: Meet with J. Whitson and B. Sparks (Delphi) to review international tax due diligence report revision; follow-up discussion with Mr. Sparks on HQ cost allocations.
3/13/2007	Hesse, Scott	Partner	United States	Tax	1.3	\$775.00	\$1,007.50	0507F02463: Follow-up on impact of indirect ownership change on foreign NOLs (Portugal, Spain, Romania, Slovakia).
3/13/2007	Hesse, Scott	Partner	United States	Tax	1.0	\$775.00	\$775.00	0507F02464: Mexico statute of limitations and 2001 assment information for Mexico.
3/13/2007	Lahiri, Anirban	Associate	United States	Corporate	5.5	\$290.00	\$1,595.00	0507F03169: Checking of report and fixing of numerical and formatting errors.
3/13/2007	Lahiri, Anirban	Associate	United States	Corporate	2.5	\$290.00	\$725.00	0507F03170: Continued Checking of report and fixing of numerical and formatting errors.
3/13/2007	Luttermoser, Shanno	Director	United States	Tax	4.2	\$515.00	\$2,163.00	0507F03052: Working with Eric Miller (M&A - PwC) to complete PPT slides re: Delphi's customs processes/exposure.
3/13/2007	Luttermoser, Shanno	Director	United States	Tax	3.8	\$515.00	\$1,957.00	0507F03053: Continued Working with Eric Miller (M&A - PwC) to complete PPT slides re: Delphi's customs processes/exposure.
3/13/2007	McCarthy, Paul	Director	United States	Corporate	4.5	\$515.00	\$2,317.50	0307F02052: Work on schedules, approach, obstacles and data needs to fulfill additional Cerberus data requests; communicate with various divisional teams on this information.
3/13/2007	McCarthy, Paul	Director	United States	Corporate	1.3	\$515.00	\$669.50	0307F02048: Call to discuss how to work with Delphi management to achieve additional Cerberus revenue requests.
3/13/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Engine & Chassis	1.0	\$515.00	\$515.00	0307F02051: Prepare for next day's Powertrain management/investor group meeting.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/13/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Engine & Chassis	0.9	\$515.00	\$463.50	0307F02050: Call with Cerberus to review initial powertrain findings; P. Elie (PwC) was lead PwC partner on call.
3/13/2007	McCarthy, Paul	Director	United States	Corporate	0.3	\$515.00	\$154.50	0307F02049: Call to review and get feedback on draft consolidated report (with C. Wittmer, P. Smidt, both PwC).
3/13/2007	Merrigan, John	Managing Director	United States	Tax	0.5	\$775.00	\$387.50	0507F06734: Analysis and assessment of self insured reserves.
3/13/2007	Miller, Eric	Partner	United States	Tax	5.2	\$775.00	\$4,030.00	0507F03309: Redraft Customs rept; review international materials w/Delphi.
3/13/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.0	\$390.00	\$1,560.00	0507F03065: Make changes to Gas PBU EBITDA Bridges following discussions with D. Williams (Delphi).
3/13/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.0	\$390.00	\$1,560.00	0507F03064: Make changes to Gas PBU Section of the report following discussions with D. Williams (Delphi).
3/13/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	3.4	\$390.00	\$1,326.00	0507F03066: Make changes to Gas PBU Restructuring Section of the report following discussions with D. Williams (Delphi).
3/13/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.3	\$515.00	\$669.50	0307F02182: Develop a summary of the executive summary - Risks.
3/13/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.2	\$515.00	\$618.00	0307F02181: Develop a summary of the executive summary - Quality of Earnings.
3/13/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	0.8	\$515.00	\$412.00	0307F02180: Develop a summary of the executive summary - Opportunities.
3/13/2007	Pakala, Chandra	Director	United States	Corporate	4.0	\$515.00	\$2,060.00	0307F02338: Met with Roland and Volek to discuss balance sheet items.
3/13/2007	Pakala, Chandra	Director	United States	Corporate	4.0	\$515.00	\$2,060.00	0307F02339: Review and discuss of Balance Sheet and income statement with the team.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/13/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.8	\$325.00	\$1,560.00	0307F02684: Delphi bankruptcy database upkeep and maintenance.
3/13/2007	Roling, Matthew	Sr Associate	United States	Corporate	3.4	\$325.00	\$1,105.00	0307F02685: Finishing of labor draft report.
3/13/2007	Rosamond, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.7	\$390.00	\$1,053.00	0307F02728: Processing changes to revenue slides.
3/13/2007	Rosamond, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.6	\$390.00	\$624.00	0307F02727: Conference call with P.Elise, C.Chamberland and Cerberus team to discuss PwC summary report.
3/13/2007	Rosamond, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	0.7	\$390.00	\$273.00	0307F02726: Call with P. McCarthy (PwC) to discuss Powertrain report.
3/13/2007	Rosamond, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	0.5	\$390.00	\$195.00	0507F02965: Call with S.Bailey (Delphi, Powertrain Gas PBU) to understand and quantify Gas unbooked sales performance.
3/13/2007	Sexton, Steven	Manager	United States	Corporate	2.7	\$390.00	\$1,053.00	0507F02691: Follow-up analysis required by cerberus for breakout of revenue projections by conquest type.
3/13/2007	Sexton, Steven	Manager	United States	Corporate	2.5	\$390.00	\$975.00	0507F02692: Analysis of GMNA volume reduction projections.
3/13/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Packard	1.8	\$390.00	\$702.00	0507F02690: Applying autofacts vehicle volume projections to delphi volumes.
3/13/2007	Sexton, Steven	Manager	United States	Autofacts	1.7	\$390.00	\$663.00	0507F02689: Editing of autofacts volume analysis slides for E&C.
3/13/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Engine & Chassis	1.3	\$390.00	\$507.00	0507F02688: Writing of autofacts slide for E&C.
3/13/2007	Smidt, Peter	Director	United States	Corporate	4.1	\$515.00	\$2,111.50	0507F02798: Redaction of Packard Report for GM.
3/13/2007	Smidt, Peter	Director	United States	Corporate	4.0	\$515.00	\$2,060.00	0307F02906: Analysis of consolidating BBP and preparation of consol report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/13/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	4.0	\$390.00	\$1,560.00	0307F03126: Prepare PT division level bridges and update for Paul's requested formatting issues.
3/13/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.8	\$390.00	\$1,092.00	0307F03127: Review Fuel Handling Section, ensure restructuring slide agrees, update bridges as necessary.
3/13/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.0	\$390.00	\$780.00	0307F03124: Conference call 1PM EST with Cerberus Management to discuss report (Many participants from Cerberus, Paul Elie, Charles Chamberland, John Moylan, Matt Rosamond, Paul Macarthy, Pete Smidt).
3/13/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.2	\$390.00	\$468.00	0307F03128: Update fuel handling bridges to ensure consistency with other PBU"s.
3/13/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.0	\$390.00	\$390.00	0307F03125: Incorporate Paul's changes to "other" PBU slides.
3/13/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	2.3	\$390.00	\$897.00	0307F03588: Update US pension report.
3/13/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	1.9	\$390.00	\$741.00	0307F03587: Review and analyze change in control payments to executives.
3/13/2007	Williams, Brett	Sr Manager	United States	Corporate	0.6	\$515.00	\$309.00	0307F03625: Locate and discuss background information on Delphi hedge accounting with D Perkins (PwC).
3/13/2007	Williams, Brett	Sr Manager	United States	Corporate	0.4	\$515.00	\$206.00	0307F03624: Arrange meeting with Delphi for later in the week and coordinate with B Worshek and P Schmit (PwC) via email.
3/13/2007	Wittmer, Colin	Partner	United States	Corporate	2.3	\$775.00	\$1,782.50	0507F03031: Review draft PwC Powertrain report.
3/13/2007	Wittmer, Colin	Partner	United States	Corporate	1.7	\$775.00	\$1,317.50	0507F03032: Design data gathering template for reveune across all divisions.
3/13/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	1.0	\$775.00	\$775.00	0307F03844: Call with R. Jobe to discuss follow-up requests.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/14/2007	Bao, Haifeng	Manager	United States	Corporate	4.0	\$390.00	\$1,560.00	0307F00211: Analysis of Balance sheet and Income statement.
3/14/2007	Bao, Haifeng	Manager	United States	Corporate	4.0	\$390.00	\$1,560.00	0307F00212: Analysis of Balance sheet and Income statement.
3/14/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	4.0	\$515.00	\$2,060.00	0307F00455: Continue to assist Management (Delphi) meeting with Cerberus at Delphi headquarter.
3/14/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	3.0	\$515.00	\$1,545.00	0307F00454: Assist to Management (Delphi) meeting with Cerberus at Delphi headquarter.
3/14/2007	Chen, David	Director	United States	Tax	3.3	\$515.00	\$1,699.50	0307F00512: Final review of due diligence files.
3/14/2007	Chen, David	Director	United States	Tax	2.7	\$515.00	\$1,390.50	0307F00513: Finalize due diligence report.
3/14/2007	Deramaux, Emeric	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0507F02932: Editing Consolidated Revenue report slides on forecasted revenue bridge by region.
3/14/2007	Deramaux, Emeric	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0507F02933: Drafting Consolidated Revenue report slides on forecasted revenue bridge by region.
3/14/2007	Dilcher, David	Partner	United States	Pension / OPEB	2.3	\$775.00	\$1,782.50	0307F00720: US Pension report revisions.
3/14/2007	Dilcher, David	Partner	United States	Pension / OPEB	1.6	\$775.00	\$1,240.00	0307F00719: US Division pension allocations.
3/14/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	3.8	\$515.00	\$1,931.25	0307F00759: Follow-up analysis of working capital slides.
3/14/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	2.8	\$515.00	\$1,416.25	0307F00756: Conference call with Gordon Medeiros (PwC) regarding copper.
3/14/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	0.8	\$515.00	\$386.25	0307F00757: Conference call with Peter Smidt (PwC) and Gordon Medeiros (PwC) regarding feedback from Cerberus meetings.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/14/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	0.8	\$515.00	\$386.25	0307F00758: Follow-up analysis of restructuring slides.
3/14/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	4.6	\$775.00	\$3,565.00	0507F02993: Powertrain Final preparations for Plan Investor Divisional Meetings.
3/14/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	3.4	\$775.00	\$2,635.00	0507F02994: Continued Powertrain Final preparations for Plan Investor Divisional Meetings.
3/14/2007	Hesse, Scott	Partner	United States	Tax	1.0	\$775.00	\$775.00	0307F01432: Finalize foreign tax due diligence report.
3/14/2007	Lahiri, Anirban	Associate	United States	Corporate	4.0	\$290.00	\$1,160.00	0507F03168: Incorporating final set of comments and changes from Carlos Vasquez (PwC).
3/14/2007	Luttermoser, Shanno	Director	United States	Tax	0.5	\$515.00	\$257.50	0307F01962: M&A - Review PowerPoint from Eric Miller (PwC).
3/14/2007	Mccarthy, Paul	Director	United States	Product-line Profitability: Engine & Chassis	8.0	\$515.00	\$4,120.00	0507F02294: Powertrain management/investor group meeting.
3/14/2007	Miller, Eric	Partner	United States	Tax	1.2	\$775.00	\$930.00	0507F03310: Review customs reports.
3/14/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	2.5	\$515.00	\$1,287.50	0307F02185: Discussed summary of the executive summary with Nigel Smith and modified the document.
3/14/2007	Pakala, Chandra	Director	United States	Corporate	6.0	\$515.00	\$3,090.00	0507F02842: Review and Discussion of Balance Sheet and income statement with the team.
3/14/2007	Roling, Matthew	Sr Associate	United States	Corporate	3.6	\$325.00	\$1,170.00	0307F02688: Tie-out analysis for consolidated corporate report (to divisions).
3/14/2007	Roling, Matthew	Sr Associate	United States	Corporate	2.2	\$325.00	\$715.00	0307F02686: Delphi bankruptcy database upkeep and maintenance.
3/14/2007	Roling, Matthew	Sr Associate	United States	Corporate	1.6	\$325.00	\$520.00	0307F02687: Drafting of legal access and acknowledgement letters.
3/14/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Electronics & Safety	3.4	\$390.00	\$1,326.00	0507F02684: Analyzing autofacts vehicle volume projections.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/14/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Engine & Chassis	2.4	\$390.00	\$936.00	0507F02686: Consolidated revenue report template preparation.
3/14/2007	Sexton, Steven	Manager	United States	Corporate	2.3	\$390.00	\$897.00	0507F02685: Follow-up analysis required by cerberus for breakout of revenue projections by conquest type.
3/14/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Engine & Chassis	1.4	\$390.00	\$546.00	0507F02683: Writing of autofacts slide for E&C.
3/14/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Packard	0.5	\$390.00	\$195.00	0507F02687: Volume analysis testing on packard.
3/14/2007	Slater, Samuel	Sr Associate	United States	Corporate	3.0	\$325.00	\$975.00	0507F02316: Made revisions to the corporate balance sheet report slides according to comments provided by the PwC Director.
3/14/2007	Slater, Samuel	Sr Associate	United States	Corporate	0.7	\$325.00	\$227.50	0507F02317: Sent follow-up emails to Jim Volek (Delphi Finance) to list remaining open discussion/request items.
3/14/2007	Smidt, Peter	Director	United States	Corporate	4.2	\$515.00	\$2,163.00	0507F02797: Redaction of Powertrain report for GM.
3/14/2007	Smidt, Peter	Director	United States	Corporate	4.0	\$515.00	\$2,060.00	0307F02907: Analysis of consolidating BBP and preparation of consol report.
3/14/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.6	\$390.00	\$1,404.00	0307F03133: Update analysis and related slides for information obtained from Matt Rosamond regarding the BaaN file and customer revenue information.
3/14/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.4	\$390.00	\$936.00	0307F03131: Prepare Bridges with Overlays Slides.
3/14/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.3	\$390.00	\$897.00	0307F03129: Correct all FHE and Diesel PBU Bridges for Pricing information as requested from Paul.
3/14/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.2	\$390.00	\$468.00	0307F03132: Re calculate bridges mathematically to ensure they are correctly reflected in the report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/14/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.0	\$390.00	\$390.00	0307F03130: Email Reports to Pete Smidt.
3/14/2007	Tuohy, Michael	Partner	United States	Corporate	2.0	\$775.00	\$1,550.00	0507F02340: Working on, including reviewing and editing revenue analysis in divisional reports - Powertrain.
3/14/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	2.1	\$390.00	\$819.00	0307F03589: Review and analyze change in control payments to executives.
3/14/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	0.8	\$390.00	\$312.00	0307F03590: Update US pension report.
3/14/2007	Williams, Brett	Sr Manager	United States	Corporate	1.6	\$515.00	\$824.00	0307F03627: Obtain and review Delphi Form 10-K.
3/14/2007	Williams, Brett	Sr Manager	United States	Corporate	0.4	\$515.00	\$206.00	0307F03626: Continued - Review management-provided PowerPoint presentation summarizing Delphi's use of hedge accounting.
3/14/2007	Wittmer, Colin	Partner	United States	Corporate	1.4	\$775.00	\$1,085.00	0507F03029: Review draft PwC international tax report.
3/14/2007	Wittmer, Colin	Partner	United States	Corporate	0.5	\$775.00	\$387.50	0507F03030: Review data gathering solution memo for revenue.
3/14/2007	Wittmer, Colin	Partner	United States	Corporate	0.1	\$775.00	\$77.50	0507F03028: Discussion with John Sheehan regarding revenue gathering.
3/14/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	1.5	\$775.00	\$1,162.50	0307F03845: Analysis of Plan Investors requests.
3/14/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	1.4	\$775.00	\$1,085.00	0307F03847: Call with J. Sheehan to discuss revenue requests.
3/14/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	1.1	\$775.00	\$852.50	0307F03846: Call with C. Perado to discuss revenue requests.
3/15/2007	Bailey, Joshua	Sr Manager	United States	Corporate	1.5	\$515.00	\$772.50	0307F00143: Meet with David Bayles, Matthew Fawcett, Karen Stromain, Ken Coy (PwC), Peter Smidt (PwC) to discuss Project Giant review of management's documentation around material weaknesses..

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/15/2007	Bailey, Joshua	Sr Manager	United States	Corporate	0.6	\$515.00	\$309.00	0307F00145: Review documentation provided at meeting to discuss Project Giant review of management's documentation around material weaknesses; generate list of additional requests..
3/15/2007	Bailey, Joshua	Sr Manager	United States	Corporate	0.4	\$515.00	\$206.00	0307F00144: Meet with Ken Coy (PwC) and Peter Smidt (PwC) to prepare for meeting to discuss Project Giant review of management's documentation around material weaknesses..
3/15/2007	Bailey, Joshua	Sr Manager	United States	Non - Working Travel Time	0.4	\$515.00	\$206.00	0307F00146: Travel to Troy to meet with David Bayles, Matthew Fawcett, Karen Stromain, Ken Coy (PwC), Peter Smidt (PwC) to discuss Project Giant review of management's documentation around material weaknesses. Total travel time .8 hours.
3/15/2007	Bao, Haifeng	Manager	United States	Corporate	3.0	\$390.00	\$1,170.00	0307F00214: Analysis and report on the income statements.
3/15/2007	Bao, Haifeng	Manager	United States	Corporate	3.0	\$390.00	\$1,170.00	0307F00215: Meet with Jim Volek, Roland Reimink and Jeff Lamb (PwC) to go through the info received and follow up questions.
3/15/2007	Bao, Haifeng	Manager	United States	Corporate	3.0	\$390.00	\$1,170.00	0307F00213: Analysis and report on the Balance sheet sections.
3/15/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	3.0	\$515.00	\$1,545.00	0307F00456: Coordiantion with PwC revenue team, DD team and D. Williams (Delphi) regarding next steps and prepare an additiponal procedures list in light of call with Cerberus.
3/15/2007	Clouser, Andrew	Sr Associate	United States	Tax	0.6	\$325.00	\$195.00	0307F00613: Due diligence wrap-up.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/15/2007	Coy, Ken	Partner	United States	Corporate	3.0	\$775.00	\$2,325.00	0307F00660: Review 2006 Form 10-K and year end audit committee reports. Meet with David Bayles (Director of SarbOx) and his team to discuss the 206 material weaknesses and their remediation plans.
3/15/2007	Dilcher, David	Partner	United States	Pension / OPEB	2.8	\$775.00	\$2,170.00	0307F00722: US Pension report revisions.
3/15/2007	Dilcher, David	Partner	United States	Pension / OPEB	0.8	\$775.00	\$620.00	0307F00721: Golden Parachute issues.
3/15/2007	Dudek, Andrea	Managing Director	United States	Labor	2.0	\$775.00	\$1,550.00	0307F00733: Research on applicability of Sec. 280G in bankruptcy; review draft memo prepared by M. Sculnick summarizing conclusions; conferences w/ M. Sculnick re: same.
3/15/2007	Lahiri, Anirban	Associate	United States	Corporate	4.6	\$290.00	\$1,334.00	0507F03166: Incorporating final set of comments and changes from Carlos Vasquez / Paul McCarthy (PwC).
3/15/2007	Lahiri, Anirban	Associate	United States	Corporate	3.4	\$290.00	\$986.00	0507F03167: Continued Incorporating final set of comments and changes from Carlos Vasquez / Paul McCarthy (PwC).
3/15/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.7	\$325.00	\$1,202.50	0307F01959: Produced slides on Product Line revenue by OEM.
3/15/2007	Luttermoser, Shanno	Director	United States	Tax	1.0	\$515.00	\$515.00	0307F01963: M&A - Additional passthrough of report.
3/15/2007	Mccarthy, Paul	Director	United States	Corporate	2.9	\$515.00	\$1,493.50	0507F02291: Create and revise schedule for additional revenue request for each of the division.
3/15/2007	Mccarthy, Paul	Director	United States	Non - Working Travel Time	2.0	\$515.00	\$1,030.00	0507F02293: Travel to NYC for next day's Packard management/investor group meeting. Total travel time, including flight delay, 4+ hours (50% = 2 hours).
3/15/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Packard	1.1	\$515.00	\$566.50	0307F02054: Prepare for next day's Packard management/investor group meeting.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/15/2007	Mccarthy, Paul	Director	United States	Corporate	0.8	\$515.00	\$412.00	0507F02292: Create email for John Sheehan (Delphi) to communicate schedule for additional revenue request for each division.
3/15/2007	Mccarthy, Paul	Director	United States	Corporate	0.7	\$515.00	\$360.50	0507F02290: Call with Sarah Salrin (Delphi) to explain and revise schedule for additional revenue request for each division.
3/15/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Engine & Chassis	0.5	\$515.00	\$257.50	0307F02053: Follow-up issues from Powertrain meeting (management/investor group) the following day.
3/15/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	5.1	\$390.00	\$1,989.00	0507F03063: Prepare year-over-year EBITDA bridges from 2007 to 2011 for the GAS PBU Exhaust Product Line.
3/15/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	5.0	\$390.00	\$1,950.00	0507F03062: Prepare year-over-year EBITDA bridges from 2007 to 2011 for the GAS PBU Fuel Systems Product line.
3/15/2007	Pakala, Chandra	Director	United States	Corporate	2.0	\$515.00	\$1,030.00	0307F02340: Review and discuss of Balance Sheet and income statement with the team.
3/15/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.5	\$515.00	\$772.50	0507F04335: Review of Thermal Automotive Management responses to additional Cerberus Capital requests, post delivery of PwC Thermal report.
3/15/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.3	\$325.00	\$1,397.50	0507F02584: Consolidated individual PwC divisional reports into a master, consolidated draft report created P&L and balance sheet tie-out sections for report.
3/15/2007	Roling, Matthew	Sr Associate	United States	Corporate	3.8	\$325.00	\$1,235.00	0507F02585: Continued Consolidated individual PwC divisional reports into a master, consolidated draft report created P&L and balance sheet tie-out sections for report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/15/2007	Roling, Matthew	Sr Associate	United States	Corporate	0.8	\$325.00	\$260.00	0307F02689: Delphi bankruptcy database upkeep and maintenance.
3/15/2007	Sculnick, Michael	Managing Director	United States	Labor	3.5	\$775.00	\$2,712.50	0307F02812: Research 280G in bankruptcy, status of trading on pink sheets, and draft memo summarizing conclusion that 280G does not apply. Confer with Andrea Dudek (PwC) re conclusions, and incorporate her comments into memo.
3/15/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Electronics & Safety	3.8	\$390.00	\$1,482.00	0507F02680: Consolidated revenue report template preparation.
3/15/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Electronics & Safety	1.9	\$390.00	\$741.00	0507F02682: Analysis follow up with C. perado delphi on his questions.
3/15/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Packard	1.2	\$390.00	\$468.00	0507F02681: Packard contractual price-down analysis.
3/15/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Engine & Chassis	1.1	\$390.00	\$429.00	0507F02679: Writing of consolidation of autofacts vehicle volume projections.
3/15/2007	Smidt, Peter	Director	United States	Corporate	2.1	\$515.00	\$1,081.50	0507F02795: Review PwC Draft Report for International Tax.
3/15/2007	Smidt, Peter	Director	United States	Corporate	2.0	\$515.00	\$1,030.00	0307F02908: Call to discuss consolidated revenue analysis with Investors.
3/15/2007	Smidt, Peter	Director	United States	Corporate	1.0	\$515.00	\$515.00	0307F02909: Review of status of HQ P&L and Balance Sheet work.
3/15/2007	Smidt, Peter	Director	United States	Corporate	1.0	\$515.00	\$515.00	0507F02794: Review PwC Draft Report for International Tax.
3/15/2007	Smidt, Peter	Director	United States	Corporate	1.0	\$515.00	\$515.00	0307F02910: SarBox meeting with Dave Bayles (PwC).
3/15/2007	Smidt, Peter	Director	United States	Corporate	0.9	\$515.00	\$463.50	0507F02796: SarBox meeting with David Bayles, Delphi.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/15/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.8	\$390.00	\$702.00	0307F03140: Prepare Revenue Appendix slide based on new information obtain from Matt Rosamond and Paul Mcarthy, correct mathematical errors.
3/15/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.8	\$390.00	\$702.00	0307F03138: Prepare Common Rail FY10-FY11 Bridge.
3/15/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.8	\$390.00	\$702.00	0307F03136: Prepare Common Rail FY08-FY09 Bridge.
3/15/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.6	\$390.00	\$624.00	0307F03139: Prepare Heavy Duty FY07-FY08 Bridge.
3/15/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.6	\$390.00	\$624.00	0307F03135: Prepare Common Rail FY07-FY08 Bridge.
3/15/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.4	\$390.00	\$546.00	0307F03134: Prepare common rail Bridge Call outs.
3/15/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.2	\$390.00	\$468.00	0307F03141: Update all bridge formulas to reflect proper pricing and restructuring amounts.
3/15/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	0.8	\$390.00	\$312.00	0307F03137: Prepare Common Rail FY09-FY10 Bridge.
3/15/2007	Thomas, Dingdi	Director	United States	Corporate	0.6	\$515.00	\$309.00	0307F03175: Discussed with Tom Kim of Cereberus, Workers' Compensation and Insurance expense/reserves.
3/15/2007	Tuohy, Michael	Partner	United States	Corporate	2.0	\$775.00	\$1,550.00	0507F02339: Working on, including reviewing and editing revenue analysis in divisional reports - E&S.
3/15/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	1.8	\$390.00	\$702.00	0307F03591: Review and analyze change in control payments to executives.
3/15/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	1.0	\$390.00	\$390.00	0307F03592: Update US pension report.
3/15/2007	Williams, Brett	Sr Manager	United States	Corporate	1.7	\$515.00	\$875.50	0307F03629: Continued - Obtain and review Delphi Form 10-K.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/15/2007	Williams, Brett	Sr Manager	United States	Corporate	0.8	\$515.00	\$412.00	0307F03628: Attend conference call with C Wittmer, B Worshek (PwC), T Krause and A Brazier (Delphi) regarding objectives of the project and conduct preliminary fact-finding.
3/15/2007	Williams, Brett	Sr Manager	United States	Corporate	0.5	\$515.00	\$257.50	0307F03630: Discuss status of project to date with C Wittmer (PwC).
3/15/2007	Wittmer, Colin	Partner	United States	Corporate	2.0	\$775.00	\$1,550.00	0507F03027: Review draft PwC Powertrain redacted report.
3/15/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	1.4	\$775.00	\$1,085.00	0307F03849: Analysis of proposed response to revenue request.
3/15/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	0.8	\$775.00	\$620.00	0307F03850: Call with S. Salarin to discuss revenue request.
3/15/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	0.5	\$775.00	\$387.50	0307F03848: Analysis of EBITDAR bridges.
3/15/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	0.3	\$775.00	\$232.50	0307F03851: Discussion with Paul McCarthy on revenue request.
3/16/2007	Bailey, Joshua	Sr Manager	United States	Corporate	2.2	\$515.00	\$1,133.00	0307F00147: Review of the Company's "material weakness remediation overview" reports for: MW 1A - US GAAP Knowledge3; MW 1B - Anti-Fraud Program; MW 1C - Payroll Change Monitoring; MW 1D - Demographic Data Feeds; MW 2 - Risk Assessment; MW 3 - Contract A
3/16/2007	Bao, Haifeng	Manager	United States	Corporate	5.4	\$390.00	\$2,106.00	0507F02359: Drafting report slides on Corporate Head Quartes.
3/16/2007	Bao, Haifeng	Manager	United States	Corporate	2.6	\$390.00	\$1,014.00	0507F02360: Continued Drafting report slides on Corporate Head Quartes.
3/16/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	3.5	\$515.00	\$1,802.50	0307F00458: Prepare year-over-year EBITDA bridges from 2007 to 2011 (divisional, PBU and Product line).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/16/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	3.5	\$515.00	\$1,802.50	0307F00457: Prepare year-over-year EBITDA bridges from 2007 to 2011 (divisional, PBU and Product line) - continued.
3/16/2007	Chamberland, Charle	Director	United States	Non - Working Travel Time	1.5	\$515.00	\$772.50	0307F00459: Travel Detroit to Montreal - 3 hours, charged 50%.
3/16/2007	Dilcher, David	Partner	United States	Pension / OPEB	1.0	\$775.00	\$775.00	0307F00723: Bankruptcy impact on 280G.
3/16/2007	James-Rud, Gerri	Administrative	Canada	Product-line Profitability: Electronics & Safety	5.0	\$100.00	\$500.00	0507F03933: Typing changes/formatting Supplemental Info report for Charles Chamberland.
3/16/2007	Mccarthy, Paul	Director	United States	Product-line Profitability: Packard	8.0	\$515.00	\$4,120.00	0507F02289: Packard management/investor group meeting; asked to attend by Packard management.
3/16/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	4.7	\$775.00	\$3,642.50	0507F03252: Review and Respond to Cerberus questions.
3/16/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	3.3	\$775.00	\$2,557.50	0507F03253: Continued Review and Respond to Cerberus questions.
3/16/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	5.4	\$390.00	\$2,106.00	0507F03061: Prepare year-over-year EBITDA bridges from 2007 to 2011 for the Powertrain GAS PBU.
3/16/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.4	\$390.00	\$1,716.00	0507F03060: Prepare year-over-year EBITDA bridges from 2007 to 2011 on a division level.
3/16/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.2	\$515.00	\$618.00	0307F02188: Discuss information request with Nigel Smith and write email to Carrie Anderson about our view of the potential approach to address the request.
3/16/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	0.8	\$515.00	\$412.00	0307F02189: Review information request from Cerberus to identify the appropriate answer.
3/16/2007	Pakala, Chandra	Director	United States	Corporate	4.0	\$515.00	\$2,060.00	0307F02341: Discuss and review of of Balance Sheet and income statement open items.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/16/2007	Roling, Matthew	Sr Associate	United States	Corporate	3.6	\$325.00	\$1,170.00	0507F02582: Consolidated individual PwC divisional reports into a master, consolidated draft report created P&L and balance sheet tie-out sections for report.
3/16/2007	Roling, Matthew	Sr Associate	United States	Corporate	3.3	\$325.00	\$1,072.50	0507F02583: Continued Consolidated individual PwC divisional reports into a master, consolidated draft report created P&L and balance sheet tie-out sections for report.
3/16/2007	Roling, Matthew	Sr Associate	United States	Corporate	1.2	\$325.00	\$390.00	0307F02690: Delphi bankruptcy database upkeep and maintenance.
3/16/2007	Sculnick, Michael	Managing Director	United States	Labor	0.4	\$775.00	\$310.00	0307F02813: Review comments from Andrea Dudek (PwC) re 280G exemption for bankruptcy.
3/16/2007	Sexton, Steven	Manager	United States	Corporate	2.5	\$390.00	\$975.00	0507F02677: Writing of consolidated corporate revenue composition slide.
3/16/2007	Sexton, Steven	Manager	United States	Corporate	2.1	\$390.00	\$819.00	0507F02675: Follow-up analysis required by cerberus for projected revenue by confidence level.
3/16/2007	Sexton, Steven	Manager	United States	Corporate	1.9	\$390.00	\$741.00	0507F02678: Writing of the risk summary analysis for consolidated delphi.
3/16/2007	Sexton, Steven	Manager	United States	Corporate	1.5	\$390.00	\$585.00	0507F02676: Consolidated revenue report template preparation.
3/16/2007	Smidt, Peter	Director	United States	Corporate	1.0	\$515.00	\$515.00	0507F02793: Follow-up on Derivatives call with Allan Brazier, Delphi.
3/16/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	4.0	\$775.00	\$3,100.00	0507F03335: Prepare Delphi Meeting.
3/16/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.8	\$390.00	\$702.00	0307F03147: Prepare Heavy Duty FY08-FY09 Bridge.
3/16/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.8	\$390.00	\$702.00	0307F03142: Prepare Control Modules FY07-FY08 Bridge.
3/16/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.0	\$390.00	\$390.00	0307F03148: Prepare Heavy Duty FY09-FY10 Bridge.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/16/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.0	\$390.00	\$390.00	0307F03146: Prepare Heavy Duty Bridge Call outs.
3/16/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	0.8	\$390.00	\$312.00	0307F03149: Prepare Heavy Duty FY10-FY11 Bridge.
3/16/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	0.6	\$390.00	\$234.00	0307F03143: Prepare Control Modules FY08-FY09 Bridge.
3/16/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	0.6	\$390.00	\$234.00	0307F03144: Prepare Control Modules FY09-FY10 Bridge.
3/16/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	0.4	\$390.00	\$156.00	0307F03145: Prepare Control Modules FY10-FY11 Bridge.
3/16/2007	Tuohy, Michael	Partner	United States	Corporate	4.0	\$775.00	\$3,100.00	0507F02338: Working on, including reviewing and editing revenue analysis in divisional reports - DPSS.
3/16/2007	Williams, Brett	Sr Manager	United States	Corporate	2.6	\$515.00	\$1,339.00	0307F03631: Compile written, formal list of questions for Delphi based on review of management-provided PowerPoint presentation summarizing Delphi's use of hedge accounting, Form 10-K, and prior discussions with D Perkins (PwC), T Krause, and A Brazier (
3/16/2007	Williams, Brett	Sr Manager	United States	Corporate	0.4	\$515.00	\$206.00	0307F03632: Coordinate review of questions and meeting for following week regarding hedge accounting with D Perkins and B Worshek (PwC).
3/19/2007	Bao, Haifeng	Manager	United States	Corporate	4.0	\$390.00	\$1,560.00	0507F02358: Drafting report slides on Corporate Head Quartes.
3/19/2007	Bao, Haifeng	Manager	United States	Corporate	2.5	\$390.00	\$975.00	0307F00216: Meet with Jim Volek, Roland Reimink and Jeff Lamb (PwC) to go through the info received and follow up questions.
3/19/2007	Bao, Haifeng	Manager	United States	Non - Working Travel Time	1.5	\$390.00	\$585.00	0507F02357: Travel from Chicago IL to Detroit MI, 3 hrsX50%=1.5.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/19/2007	Burkheiser, Eric	Director	United States	Tax	1.0	\$515.00	\$515.00	0307F00387: SALT - revise project giant state tax due diligence slides for transaction services group.
3/19/2007	Burwell, Michael	Partner	United States	Corporate	0.5	\$775.00	\$387.50	0307F00408: PwC update conference call re: roles & responsibilities.
3/19/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	3.8	\$390.00	\$1,482.00	0507F03130: Final review of draft report sent to management including interal consistency to source documents provided by Delphi.
3/19/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.3	\$390.00	\$897.00	0507F03128: Preparation of meeting with Management and Plan investors - Agenda for discussion points regarding financial information provided by Delphi.
3/19/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.9	\$390.00	\$741.00	0507F03129: Preparation of meeting with Management and Plan investors - discussion items for meeting with Assistant Controller, T. Clark.
3/19/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	2.0	\$515.00	\$1,030.00	0507F04342: Prepare year-over-year EBITDA bridges from 2007 to 2011 (divisional).
3/19/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	1.9	\$515.00	\$978.50	0507F04340: Prepare year-over-year EBITDA bridges from 2007 to 2011 (Product line).
3/19/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	1.6	\$515.00	\$824.00	0507F04341: Prepare year-over-year EBITDA bridges from 2007 to 2011 (PBU).
3/19/2007	Dilcher, David	Partner	United States	Pension / OPEB	1.1	\$775.00	\$852.50	0307F00724: Updated pension contributions for asset method change.
3/19/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	1.5	\$515.00	\$772.50	0507F02861: Confrence call with Gordon Medeiros (PwC) regarding PwC strategy to assess specific items that we could help with.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/19/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	1.0	\$775.00	\$775.00	0507F02992: At Cerberus (client system) request, review additional report presenting EBITDA bridges from 2007 to 2001 at a Powertrain division level, by Product Business Unit and by product-line.
3/19/2007	Lloyd, Nicholas	Manager	United States	Tax	1.2	\$390.00	\$468.00	0507F02429: M&A - Tax Executive Summary.
3/19/2007	Mccarthy, Paul	Director	United States	Corporate	2.7	\$515.00	\$1,390.50	0507F02286: Work on templates to complete additional investor group revenue request.
3/19/2007	McCarthy, Paul	Director	United States	Corporate	2.0	\$515.00	\$1,030.00	0307F02056: Working on draft of consolidated revenue report.
3/19/2007	Mccarthy, Paul	Director	United States	Corporate	1.9	\$515.00	\$978.50	0507F02288: Discussions with each division and answering divisional questions on additional investor group revenue request.
3/19/2007	Mccarthy, Paul	Director	United States	Corporate	0.7	\$515.00	\$360.50	0507F02287: Work on drafts responses to additional investor group revenue request for Delphi review.
3/19/2007	McCarthy, Paul	Director	United States	Corporate	0.7	\$515.00	\$360.50	0307F02055: Call on PwC remaining role on project, to facilitate investor requests for Delphi, etc.
3/19/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.5	\$325.00	\$1,462.50	0307F02691: Created consolidated (risk) ops section of consolidated report.
3/19/2007	Roling, Matthew	Sr Associate	United States	Corporate	3.5	\$325.00	\$1,137.50	0307F02692: Created consolidated quality of earnings section of consol report.
3/19/2007	Roling, Matthew	Sr Associate	United States	Corporate	0.2	\$325.00	\$65.00	0307F02693: Delphi bankruptcy database upkeep and maintenance.
3/19/2007	Rosamond, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.0	\$390.00	\$780.00	0307F02729: Follow up questions on Powertrain report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/19/2007	Sculnick, Michael	Managing Director	United States	Labor	1.6	\$775.00	\$1,240.00	0307F02814: Revise memo and complete research on 280G exemption to companies in bankruptcy, finalize file memo re research.
3/19/2007	Sexton, Steven	Manager	United States	Corporate	3.5	\$390.00	\$1,365.00	0507F02671: Consolidation of autofacts vehicle volume projections.
3/19/2007	Sexton, Steven	Manager	United States	Corporate	3.4	\$390.00	\$1,326.00	0507F02673: Writing of the risk summary analysis for consolidated delphi.
3/19/2007	Sexton, Steven	Manager	United States	Corporate	2.6	\$390.00	\$1,014.00	0507F02674: Sensitivity risk analysis for GMNA vehicle volume.
3/19/2007	Sexton, Steven	Manager	United States	Corporate	2.5	\$390.00	\$975.00	0507F02672: Consolidated revenue report template preparation.
3/19/2007	Smidt, Peter	Director	United States	Corporate	4.0	\$515.00	\$2,060.00	0307F02911: Analysis of consolidating BBP and preparation of consol report.
3/19/2007	Smidt, Peter	Director	United States	Corporate	3.1	\$515.00	\$1,596.50	0507F02792: Revise redaction for Powertrain report for GM.
3/19/2007	Smidt, Peter	Director	United States	Corporate	2.0	\$515.00	\$1,030.00	0307F02912: Review and discuss Labor analysis.
3/19/2007	Smidt, Peter	Director	United States	Corporate	1.6	\$515.00	\$824.00	0507F02791: Review PwC Revenue team respons to Cerberus Revenue requests.
3/19/2007	Smidt, Peter	Director	United States	Corporate	1.3	\$515.00	\$669.50	0507F02790: Project Giant Update call with Plan Investors, Delphi (John Sheehan).
3/19/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	4.0	\$775.00	\$3,100.00	0507F03334: Prepare Delphi Meeting.
3/19/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.2	\$390.00	\$1,248.00	0307F03151: Prepare Heavy Medium Duty and Rotary FY07-FY08 Bridge.
3/19/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.1	\$390.00	\$819.00	0307F03150: Prepare Control Modules Bridge Call outs.
3/19/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.1	\$390.00	\$819.00	0307F03154: Prepare Medium Duty and Rotary FY09-FY10 Bridge.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/19/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.0	\$390.00	\$780.00	0307F03155: Prepare Medium Duty and Rotary FY10-FY11 Bridge.
3/19/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.4	\$390.00	\$546.00	0307F03153: Prepare Medium Duty and Rotary FY08-FY09 Bridge.
3/19/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	0.7	\$390.00	\$273.00	0307F03152: Prepare Medium Duty and Rotary Bridge Call outs.
3/19/2007	Thomas, Dingdi	Director	United States	Corporate	0.1	\$515.00	\$51.50	0307F03176: Followed up with Delphi regarding outstanding requests.
3/19/2007	Tuohy, Michael	Partner	United States	Corporate	2.0	\$775.00	\$1,550.00	0507F02337: Working on, including reviewing and editing the revenue analysis in consolidated report.
3/19/2007	Williams, Brett	Sr Manager	United States	Corporate	1.4	\$515.00	\$721.00	0307F03633: Participate in conference call with D Perkins and B Worshek (PwC) to obtain answers to questions regarding Delphi's application of hedge accounting prior to submitting formal list to Delphi.
3/19/2007	Williams, Brett	Sr Manager	United States	Corporate	0.5	\$515.00	\$257.50	0307F03634: Revise formal list of questions for Delphi regarding the application of hedge accounting and forward to management for responses.
3/19/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	0.8	\$775.00	\$620.00	0307F03852: PwC update call.
3/20/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	0.5	\$325.00	\$162.50	0307F00007: Respond to Cerberus questions.
3/20/2007	Bao, Haifeng	Manager	United States	Corporate	4.0	\$390.00	\$1,560.00	0507F02356: Drafting report slides on Corporate Head Quartes.
3/20/2007	Bao, Haifeng	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0307F00217: EBITDAR bridge analysis for FY07 to FY11 Delphi business plan.
3/20/2007	Bao, Haifeng	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0307F00218: Meet with Jim Volek, Roland Reimink and Jeff Lamb (PwC) to go through the info received and follow up questions.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/20/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.5	\$390.00	\$585.00	0507F03125: Meet with Plan investors - Strategy presentation by Delphi.
3/20/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.3	\$390.00	\$507.00	0507F03119: Meet with Plan investors - Consumer Electronics presentation by Delphi.
3/20/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.1	\$390.00	\$429.00	0507F03122: Meet with Plan investors - Introduction presentation by Delphi.
3/20/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.0	\$390.00	\$390.00	0507F03121: Meet with Plan investors - IAM presentation by Delphi.
3/20/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	0.8	\$390.00	\$312.00	0507F03127: Onsite preparation of meeting with Management and plan investors including reading select presentation slides issued prior to the meeting.
3/20/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	0.7	\$390.00	\$273.00	0507F03120: Meet with Plan investors - Diesel presentation by Delphi.
3/20/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	0.7	\$390.00	\$273.00	0507F03123: Meet with Plan investors - Medical presentation by Delphi.
3/20/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	0.6	\$390.00	\$234.00	0507F03124: Meet with Plan investors - OES presentation by Delphi.
3/20/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	0.3	\$390.00	\$117.00	0507F03126: Meet with Plan investors - Welcome and Safety presentation by Delphi.
3/20/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	2.1	\$515.00	\$1,081.50	0507F04344: At Cerberus request, prepare an additional report presenting Y-o-y EBITDA bridges from 2007 to 2011, by Product Business Unit.
3/20/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	2.1	\$515.00	\$1,081.50	0307F00461: Conf. Call with Cerberus to discuss our key findings.
3/20/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	2.0	\$515.00	\$1,030.00	0307F00462: Prepare written answers to Cerberus requests.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/20/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	1.7	\$515.00	\$875.50	0507F04345: At Cerberus (client system) request, prepare an additional report presenting. Y-o-y EBITDA bridges from 2007 to 2011, at a Powertrain division level.
3/20/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	1.4	\$515.00	\$721.00	0507F04343: At Cerberus request, prepare an additional report presenting. Y-o-y EBITDA bridges from 2007 to 2011, by product line.
3/20/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	0.7	\$515.00	\$360.50	0307F00460: Call with P. McCarthy (PwC) and D. Williams (Delphi) to discuss key next steps regarding revenue analysis in light of Cerberus requests.
3/20/2007	Dilcher, David	Partner	United States	Pension / OPEB	5.8	\$775.00	\$4,495.00	0507F02256: Revise US pension and OPEB reports to provide EBITDAR adjustment instead of reports based on EBITDA.
3/20/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	2.3	\$515.00	\$1,184.50	0507F02860: Hold conference call with Jason Damewood (PwC) regarding planned call with Anne Martin (Delphi) at 11:00 am EST scheduled for 3/21.
3/20/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	5.0	\$775.00	\$3,875.00	0507F02991: At Cerberus (client system) request, review additional report presenting EBITDA bridges from 2007 to 2001 at a Powertrain division level, by Product Business Unit and by product-line.
3/20/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	2.0	\$390.00	\$780.00	0307F01216: Call with Packard management and PwC do discuss Cerberus questions (many participants).
3/20/2007	Lloyd, Nicholas	Manager	United States	Tax	2.6	\$390.00	\$1,014.00	0507F02428: M&A - Tax Executive Summary.
3/20/2007	McCarthy, Paul	Director	United States	Corporate	3.5	\$515.00	\$1,802.50	0307F02061: Working on draft of consolidated revenue report.
3/20/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Engine & Chassis	1.5	\$515.00	\$772.50	0307F02057: Call with Investor Group on Powertrain report questions.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/20/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Packard	1.5	\$515.00	\$772.50	0307F02058: Call with Packard to review additional revenue and other investor requests; J. Reidy, Delphi, call lead.
3/20/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Engine & Chassis	1.0	\$515.00	\$515.00	0307F02059: Call with Powertrain to review additional revenue requests.
3/20/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Thermal & Interior	0.5	\$515.00	\$257.50	0307F02060: Call with Thermal to review additional revenue requests.
3/20/2007	Miller, Eric	Partner	United States	Tax	1.0	\$775.00	\$775.00	0507F03311: Review executive summary reports.
3/20/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.1	\$390.00	\$1,599.00	0307F02126: Prepare year-over-year EBITDA bridges from 2007 to 2011 (divisional, PBU and Product line).
3/20/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	0.4	\$515.00	\$206.00	0307F02191: Review information request from Cerberus to identify the appropriate answer and discuss conclusions with Campbell Stuart and Nigel Smith successively.
3/20/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.8	\$325.00	\$1,560.00	0307F02695: Created consolidated schedules and tables for consolidated report.
3/20/2007	Roling, Matthew	Sr Associate	United States	Corporate	3.0	\$325.00	\$975.00	0307F02694: Created consolidated debt-like items section for consol report.
3/20/2007	Roling, Matthew	Sr Associate	United States	Corporate	0.6	\$325.00	\$195.00	0507F02581: Reviewd legal release letters for Jeffries release letter.
3/20/2007	Rosamond, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.0	\$390.00	\$780.00	0507F02964: Call with Delphi Powertrain team to discuss repsonse to additional Cerberus revenue data request.
3/20/2007	Sexton, Steven	Manager	United States	Corporate	3.7	\$390.00	\$1,443.00	0507F02670: Consolidated report revenue bridge by product line.
3/20/2007	Sexton, Steven	Manager	United States	Corporate	2.9	\$390.00	\$1,131.00	0507F02668: Consolidated report revenue bridge by customer.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/20/2007	Sexton, Steven	Manager	United States	Corporate	2.6	\$390.00	\$1,014.00	0507F02669: Consolidated report revenue bridge by geography.
3/20/2007	Sexton, Steven	Manager	United States	Corporate	1.4	\$390.00	\$546.00	0507F02665: Editing of autofacts volume analysis slides for E&C.
3/20/2007	Sexton, Steven	Manager	United States	Corporate	1.4	\$390.00	\$546.00	0507F02666: Consolidation of autofacts vehicle volume projections.
3/20/2007	Sexton, Steven	Manager	United States	Corporate	1.0	\$390.00	\$390.00	0507F02667: Consolidated revenue report template preparation.
3/20/2007	Smidt, Peter	Director	United States	Corporate	4.1	\$515.00	\$2,111.50	0507F02787: Drafting of PwC consolidated report (Consolidated EBITDAR Analysis).
3/20/2007	Smidt, Peter	Director	United States	Corporate	3.2	\$515.00	\$1,648.00	0507F02786: Analysis of consolidating BBP presentation.
3/20/2007	Smidt, Peter	Director	United States	Corporate	2.8	\$515.00	\$1,442.00	0507F02788: Review of PwC draft Labor Report.
3/20/2007	Smidt, Peter	Director	United States	Corporate	1.9	\$515.00	\$978.50	0507F02789: Review of Top 20 Platform Analysis prepared by PwC Revenue team.
3/20/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	2.3	\$775.00	\$1,782.50	0507F03333: Prepare Delphi Meeting.
3/20/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.6	\$390.00	\$1,404.00	0307F03159: Update GAS PBU Bridges for Restructuring and other items as disclosed by Charles.
3/20/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.6	\$390.00	\$1,014.00	0307F03156: Prepare updated divisional Bridge.
3/20/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.0	\$390.00	\$780.00	0307F03157: Update Diesel PBU Bridges for Charles Comments.
3/20/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.8	\$390.00	\$702.00	0307F03158: Update Gas PBU and product line revenue call outs based on the new customer information obtained.
3/20/2007	Thomas, Dingdi	Director	United States	Corporate	0.1	\$515.00	\$51.50	0307F03177: Discussed with Phil Dixon of AON how to interpret rollforward document.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/20/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	3.0	\$390.00	\$1,170.00	0307F03594: Update US pension report to reflect EBITDAR.
3/20/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	2.6	\$390.00	\$1,014.00	0307F03593: Update US OPEB report to reflect EBITDAR.
3/20/2007	Williams, Brett	Sr Manager	United States	Corporate	0.5	\$515.00	\$257.50	0307F03636: Review correspondence to and from the Securities and Exchange Commission regarding Delphi's use of hedge accounting.
3/20/2007	Williams, Brett	Sr Manager	United States	Corporate	0.2	\$515.00	\$103.00	0307F03635: Conduct phone conversation with A Brazier (Delphi) regarding correspondence with the Securities and Exchange Commission pertaining to Delphi's application of hedge accounting.
3/20/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	2.0	\$775.00	\$1,550.00	0307F03853: Analysis of Plan Investors follow-up questions.
3/21/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	0.5	\$325.00	\$162.50	0307F00008: Respond to Cerberus questions.
3/21/2007	Bao, Haifeng	Manager	United States	Corporate	4.6	\$390.00	\$1,794.00	0507F02354: Drafting report slides on Corporate Head Quartes.
3/21/2007	Bao, Haifeng	Manager	United States	Corporate	3.4	\$390.00	\$1,326.00	0507F02355: Continued Drafting report slides on Corporate Head Quartes.
3/21/2007	Bao, Haifeng	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0307F00219: Meet with Jim Volek, Roland Reimink and Jeff Lamb (PwC) to go through the info received and follow up questions.
3/21/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	3.2	\$390.00	\$1,248.00	0507F03117: Organize follow-up of our report with Plan investors.
3/21/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.9	\$390.00	\$1,131.00	0507F03116: Follow-up of meetings with management.
3/21/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.4	\$390.00	\$546.00	0507F03115: Analyze econommics of project.
3/21/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	0.5	\$390.00	\$195.00	0507F03118: Review Thermal requests.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/21/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	4.5	\$515.00	\$2,317.50	0307F00464: Review SupplementalInformation report (bridges) - continued.
3/21/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	3.5	\$515.00	\$1,802.50	0307F00465: Review SupplementalInformation report (bridges).
3/21/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	1.5	\$515.00	\$772.50	0307F00463: Follow up on additional Cerberus requests.
3/21/2007	Deramaux, Emeric	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0507F02930: Editing Consolidated Revenue report slides on forecasted revenue bridge by OEM.
3/21/2007	Deramaux, Emeric	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0507F02931: Editing Consolidated Revenue report slides on sensitivity analysis on GM volume.
3/21/2007	Deramaux, Emeric	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0507F02929: Editing Consolidated Revenue report slides on forecasted revenue bridge by activity (Auto/Non auto/etc.).
3/21/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: Thermal & Interior	2.0	\$390.00	\$780.00	0307F00705: Q&A call between PwC (Brian Kelly, Damian Peluso, Paul McCarthy) and Cerberus Ops on Thermal Report.
3/21/2007	Dilcher, David	Partner	United States	Pension / OPEB	1.7	\$775.00	\$1,317.50	0307F00725: Updates to corporate summary report reflecting EBITDAR.
3/21/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	1.7	\$515.00	\$875.50	0507F02859: Type email regarding changed restructuring slide to Patricia Kelly (PwC).
3/21/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	4.0	\$775.00	\$3,100.00	0507F02990: Delphi Power Train Bridge Review.
3/21/2007	Lloyd, Nicholas	Manager	United States	Tax	4.2	\$390.00	\$1,638.00	0507F02427: M&A - Tax Executive Summary.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/21/2007	Mccarthy, Paul	Director	United States	Corporate	5.3	\$515.00	\$2,729.50	0507F02285: Working on draft of consolidated revenue report, specifically on problem areas including revenue consolidation reconciliation and reconciling revenue by customer and geography.
3/21/2007	McCarthy, Paul	Director	United States	Corporate	1.5	\$515.00	\$772.50	0307F02063: Preparation for additional revenue request analysis.
3/21/2007	McCarthy, Paul	Director	United States	Corporate	1.2	\$515.00	\$618.00	0307F02062: Call with Delphi and investor group on additional revenue requests.
3/21/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.1	\$515.00	\$566.50	0307F02193: Review questions circulated by Cerberus on the PwC report and evaluate responsibilities.
3/21/2007	Pakala, Chandra	Director	United States	Corporate	4.1	\$515.00	\$2,111.50	0507F02840: Review of Balance Sheet and income statement open items.
3/21/2007	Pakala, Chandra	Director	United States	Corporate	3.9	\$515.00	\$2,008.50	0507F02841: Discussion of Balance Sheet and income statement open items.
3/21/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.5	\$325.00	\$1,462.50	0307F02696: Created AHG section for consol report.
3/21/2007	Roling, Matthew	Sr Associate	United States	Corporate	3.7	\$325.00	\$1,202.50	0307F02697: Created P&L bridges for consol report.
3/21/2007	Rosamond, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.0	\$390.00	\$780.00	0507F02963: Call with Cerberus (client system) to discuss PwC report on Delphi Powertrain division.
3/21/2007	Sexton, Steven	Manager	United States	Corporate	3.6	\$390.00	\$1,404.00	0507F02660: Analysis of opportunities booked subsequent to revenue plan.
3/21/2007	Sexton, Steven	Manager	United States	Corporate	2.8	\$390.00	\$1,092.00	0507F02664: Analysis of unbooked revenue in projections by confidence level.
3/21/2007	Sexton, Steven	Manager	United States	Corporate	2.4	\$390.00	\$936.00	0507F02663: Consolidation of revenue by customer analysis.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/21/2007	Sexton, Steven	Manager	United States	Corporate	2.3	\$390.00	\$897.00	0507F02661: Analysis of consolidated booked vs. unbooked revenue in projections.
3/21/2007	Sexton, Steven	Manager	United States	Corporate	0.9	\$390.00	\$351.00	0507F02662: Consolidated key wins and losses for revenue projections subsequent to revenue plan.
3/21/2007	Smidt, Peter	Director	United States	Corporate	5.3	\$515.00	\$2,729.50	0507F02783: Drafting of PwC consolidated report (EBITDAR Bridge Analysis).
3/21/2007	Smidt, Peter	Director	United States	Corporate	3.1	\$515.00	\$1,596.50	0507F02784: Analysis of consolidating BBP presentation.
3/21/2007	Smidt, Peter	Director	United States	Corporate	1.6	\$515.00	\$824.00	0507F02785: Review revised Pension/OPEB EBITDAR analysis.
3/21/2007	Smidt, Peter	Director	United States	Corporate	1.0	\$515.00	\$515.00	0307F02913: Preparation for revenue call.
3/21/2007	Smidt, Peter	Director	United States	Corporate	1.0	\$515.00	\$515.00	0307F02914: Revenue call with Investors, Sarah Salrin and Division FDs.
3/21/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.6	\$390.00	\$1,014.00	0307F03163: Update Gas Product Line Bridges for Restructuring.
3/21/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.2	\$390.00	\$858.00	0307F03162: Update Gas Product Line Bridges for Charles Formatting.
3/21/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.8	\$390.00	\$702.00	0307F03160: Ensure all amounts in the product line bridges roll-up properly into the PBU's and Divisional Bridges.
3/21/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.4	\$390.00	\$546.00	0307F03161: Review Bridges with Partner(Paul Elie) and incorporate comments.
3/21/2007	Thomas, Dingdi	Director	United States	Corporate	0.6	\$515.00	\$309.00	0307F03178: Discussed with Matt Rolling (PwC) Worker's Compensation costs relative to his labor cost analysis. Reviewed responses from Jim Volek and Mark Fraylick of Delphi.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/21/2007	Tuohy, Michael	Partner	United States	Corporate	2.0	\$775.00	\$1,550.00	0507F02336: Working on, including reviewing and editing the revenue analysis in consolidated report.
3/21/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	0.8	\$390.00	\$312.00	0307F03595: Revision of FDD pension/OPEB summary sheet for EBITDAR.
3/21/2007	Williams, Brett	Sr Manager	United States	Corporate	2.3	\$515.00	\$1,184.50	0307F03639: Review Delphi's hedge accounting policies and procedures.
3/21/2007	Williams, Brett	Sr Manager	United States	Corporate	1.2	\$515.00	\$618.00	0307F03638: Continued - Review correspondence to and from the Securities and Exchange Commission regarding Delphi's use of hedge accounting.
3/21/2007	Williams, Brett	Sr Manager	United States	Corporate	0.1	\$515.00	\$51.50	0307F03637: Call A Brazier (Delphi) to inquire as to status of requested assistance regarding hedge accounting.
3/21/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	0.9	\$775.00	\$697.50	0307F03855: Revenue call with Plan Investors.
3/21/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	0.1	\$775.00	\$77.50	0307F03854: Preparation for revenue call with Plan Investors.
3/22/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	0.5	\$325.00	\$162.50	0307F00009: Respond to Cerberus questions.
3/22/2007	Bailey, Joshua	Sr Manager	United States	Corporate	1.0	\$515.00	\$515.00	0307F00148: Review of the Company's "material weakness remediation overview" reports for: MW 6A-C - Inventory Accounting; MW 6D-E - Inventory Accounting, Inventory Adjustments / Packard Inventory; MW 7A-D - Fixed Assets, CWIP, Capitalized Maintenance, Tim
3/22/2007	Bao, Haifeng	Manager	United States	Corporate	4.7	\$390.00	\$1,833.00	0507F02352: Drafting report slides on Corporate Head Quartes.
3/22/2007	Bao, Haifeng	Manager	United States	Corporate	4.3	\$390.00	\$1,677.00	0507F02353: Continued Drafting report slides on Corporate Head Quartes.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/22/2007	Bao, Haifeng	Manager	United States	Corporate	1.0	\$390.00	\$390.00	0307F00220: Meet with Jim Garrett (PwC) to go through the DD findings.
3/22/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.5	\$390.00	\$975.00	0507F03111: Coordination of the report to General Motors with the Company, including copy, courier and delivery.
3/22/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.1	\$390.00	\$819.00	0507F03113: Organize follow-up of our report internally.
3/22/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.5	\$390.00	\$585.00	0507F03112: Develop a summary of the executive summary - Risks.
3/22/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.3	\$390.00	\$507.00	0507F03114: Review responses to meeting follow-ups provided by Management.
3/22/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	0.6	\$390.00	\$234.00	0507F03110: Assign responsibilities to the team members for the follow-ups.
3/22/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	2.1	\$515.00	\$1,081.50	0307F00466: Follow up on additional Cerberus requests & calls with D. Williams (Delphi).
3/22/2007	Coy, Ken	Partner	United States	Corporate	2.0	\$775.00	\$1,550.00	0307F00661: Review of the Company's "material weakness remediation overview" reports for: -- MW 1A - US GAAP Knowledge3 -- MW 1B - Anti-Fraud Program -- MW 1C - Payroll Change Monitoring -- MW 1D - Demographic Data Feeds -- MW 2 - Risk Assessment.
3/22/2007	Deramaux, Emeric	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0507F02926: Editing Consolidated Revenue report slides on pricing risk.
3/22/2007	Deramaux, Emeric	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0507F02927: Drafting Consolidated Revenue report slides on detailed revenue opportunities by division.
3/22/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	0307F00706: Q&A call between PwC (Nigel Smith, JM NguyenDai, Campbell Stuart) and Cerberus Ops on DPSS Report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/22/2007	Deramaux, Emeric	Manager	United States	Corporate	1.0	\$390.00	\$390.00	0507F02928: Editing Consolidated Revenue report slides on summary risk assessment of Delphi revenue projections.
3/22/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	1.0	\$390.00	\$390.00	0307F00707: Q&A call between PwC (Nigel Smith, JM NguyenDai, Campbell Stuart) and Cerberus Ops on DPSS Report.
3/22/2007	Dilcher, David	Partner	United States	Pension / OPEB	0.5	\$775.00	\$387.50	0307F00726: Final revisions to HRTS reports.
3/22/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	1.7	\$515.00	\$875.50	0507F02858: Review revised restructuring slide sent by Patricia Kelly (PwC) and type follow-up email of updated slides to Gordon Medeiros (PwC).
3/22/2007	McCarthy, Paul	Director	United States	Corporate	4.0	\$515.00	\$2,060.00	0307F02068: Working on draft of consolidated revenue report.
3/22/2007	McCarthy, Paul	Director	United States	Corporate	2.5	\$515.00	\$1,287.50	0307F02066: Investor group request on CSM and market share data.
3/22/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Thermal & Interior	0.7	\$515.00	\$360.50	0307F02064: Bear Stern; attempt to arrange meeting and timing; support of constituent group questions on our request.
3/22/2007	McCarthy, Paul	Director	United States	Corporate	0.5	\$515.00	\$257.50	0307F02065: Follow up on UBS request.
3/22/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Thermal & Interior	0.3	\$515.00	\$154.50	0307F02067: Investor request on inventory.
3/22/2007	McClellan, John	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0307F02091: Assist Anirban Lahiri with General Motors purchasing.
3/22/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.7	\$515.00	\$875.50	0307F02195: Call with Diane Patton and David Peace (Cerberus Operations) about the PwC report.
3/22/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.1	\$515.00	\$566.50	0307F02196: Discuss assignment of questions between DPSS and PwC with Teresa Clark (Delphi).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/22/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	0.5	\$515.00	\$257.50	0307F02197: Organize next call with Diane Patton and David Peace (Cerberus Operations).
3/22/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	0.4	\$515.00	\$206.00	0307F02198: Review responsibilities assessed by Campbell Stuart on questions circulated by Cerberus on the PwC report.
3/22/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	0.3	\$515.00	\$154.50	0307F02194: Brief in advance of the call with Diane Patton and David Peace (Cerberus Operations).
3/22/2007	Pakala, Chandra	Director	United States	Corporate	4.3	\$515.00	\$2,214.50	0507F02838: Review of Balance Sheet and income statement report.
3/22/2007	Pakala, Chandra	Director	United States	Corporate	4.0	\$515.00	\$2,060.00	0307F02342: Met with the Delphi personnel to discuss status and open items.
3/22/2007	Pakala, Chandra	Director	United States	Corporate	3.7	\$515.00	\$1,905.50	0507F02839: Continued Review of Balance Sheet and income statement report.
3/22/2007	Roling, Matthew	Sr Associate	United States	Corporate	5.5	\$325.00	\$1,787.50	0507F02579: Consolidated individual PwC divisional reports into a master, consolidated draft report created P&L and balance sheet tie-out sections for report.
3/22/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.2	\$325.00	\$1,365.00	0307F02698: Created consolidated restructuring section for consol report.
3/22/2007	Roling, Matthew	Sr Associate	United States	Corporate	2.9	\$325.00	\$942.50	0307F02699: Follow-up labor analysis (risk forecasts) for labor report.
3/22/2007	Roling, Matthew	Sr Associate	United States	Corporate	1.1	\$325.00	\$357.50	0507F02580: Created legal release letters for Bear Stearns.
3/22/2007	Roling, Matthew	Sr Associate	United States	Corporate	0.4	\$325.00	\$130.00	0307F02700: Investor group update conference call (PS and MR).
3/22/2007	Sexton, Steven	Manager	United States	Corporate	3.4	\$390.00	\$1,326.00	0507F02658: Study of revenue projections related to opportunities not included in baan.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/22/2007	Sexton, Steven	Manager	United States	Corporate	1.1	\$390.00	\$429.00	0507F02657: Responding to Cerberus revenue projection request of conquest vs. replacement revenue.
3/22/2007	Sexton, Steven	Manager	United States	Corporate	0.5	\$390.00	\$195.00	0507F02659: Study of revenue projections related to opportunities not included in baan.
3/22/2007	Smidt, Peter	Director	United States	Corporate	3.8	\$515.00	\$1,957.00	0507F02781: Review Working Capital analysis.
3/22/2007	Smidt, Peter	Director	United States	Corporate	3.0	\$515.00	\$1,545.00	0307F02915: Analysis of consolidating BBP and preparation of consol report.
3/22/2007	Smidt, Peter	Director	United States	Corporate	3.0	\$515.00	\$1,545.00	0307F02916: Reading updated draft of HQ P&L and BS PwC report.
3/22/2007	Smidt, Peter	Director	United States	Corporate	2.2	\$515.00	\$1,133.00	0507F02782: Review Consolidated Revenue Analysis.
3/22/2007	Williams, Brett	Sr Manager	United States	Corporate	1.9	\$515.00	\$978.50	0307F03640: Continued - Review Delphi's hedge accounting policies and procedures.
3/23/2007	Bao, Haifeng	Manager	United States	Corporate	5.5	\$390.00	\$2,145.00	0507F02351: Review of E&Y's audit working paper on Delphi corporate.
3/23/2007	Bao, Haifeng	Manager	United States	Non - Working Travel Time	1.5	\$390.00	\$585.00	0507F02350: Travel from Detroit MI to Chicago IL, 3 hrsX50%=1.5.
3/23/2007	Bao, Haifeng	Manager	United States	Corporate	1.0	\$390.00	\$390.00	0307F00221: Complete the draft report.
3/23/2007	Burkheiser, Eric	Director	United States	Tax	1.0	\$515.00	\$515.00	0307F00388: SALT - review and make final changes to state tax due diligence slides for Eric Miller (PwC Tax Partner).
3/23/2007	Burwell, Michael	Partner	United States	Corporate	2.0	\$775.00	\$1,550.00	0307F00409: Review of Corporate review.
3/23/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.4	\$390.00	\$936.00	0507F03109: Develop a summary of the executive summary - Risks to include in the final draft report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/23/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.2	\$390.00	\$858.00	0507F03108: Develop a summary of the executive summary - Quality of Earnings to include in the final draft report.
3/23/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.8	\$390.00	\$702.00	0507F03107: Develop a summary of the executive summary - Opportunities to include in the final draft report.
3/23/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	1.5	\$515.00	\$772.50	0307F00467: Follow up on additional Cerberus requests & calls with D. Williams (Delphi).
3/23/2007	Coy, Ken	Partner	United States	Corporate	2.0	\$775.00	\$1,550.00	0307F00662: Review of the Company's "material weakness remediation overview" reports for: -- MW 3 - Contract Administration -- MW 4 - Account Reconciliations -- MW 5 - Journal Entry Support -- MW 6A-C - Inventory Accounting.
3/23/2007	Deramaux, Emeric	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0507F02923: Drafting Consolidated Revenue report slides on detailed non quantified risks by division.
3/23/2007	Deramaux, Emeric	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0507F02925: Drafting Consolidated Revenue report slides on key revenue risks and opportunities.
3/23/2007	Deramaux, Emeric	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0507F02924: Drafting Consolidated Revenue report appendix slides.
3/23/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	0307F00708: Q&A call between PwC (JM NguyenDai, Campbell Stuart) and Cerberus Ops on DPSS Report.
3/23/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	1.0	\$775.00	\$775.00	0507F02989: Project Giant next steps discussion (Matt Stone, John Moylan, Charles Chamberland - PwC) to discuss Cerberus Email Requests.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/23/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	3.5	\$775.00	\$2,712.50	0507F03011: Review of EBITDA bridge and explanations for bridge movements and finalization of supplementary analysis prepared by Thermal Financial Management to be forwarded to Cerberus.
3/23/2007	McCarthy, Paul	Director	United States	Corporate	1.0	\$515.00	\$515.00	0307F02070: Working on draft of consolidated revenue report.
3/23/2007	McCarthy, Paul	Director	United States	Corporate	1.0	\$515.00	\$515.00	0307F02069: Follow up and calls with various divisions on win rate methodology and progress on additional revenue requests; including communications J. Heiman, Thermal, and C. Peredo, E&S.
3/23/2007	Merrigan, John	Managing Director	United States	Tax	0.3	\$775.00	\$232.50	0507F06733: Analysis and assessment of self insured reserves.
3/23/2007	Miller, Eric	Partner	United States	Tax	1.0	\$775.00	\$775.00	0507F03312: Review executive summary reports.
3/23/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.8	\$515.00	\$927.00	0307F02199: Call with Diane Patton and David Peace (Cerberus Operations) about the PwC report.
3/23/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	0.2	\$515.00	\$103.00	0307F02200: Follow-up of call with Diane Patton (Cerberus Operations).
3/23/2007	Pakala, Chandra	Director	United States	Corporate	7.0	\$515.00	\$3,605.00	0507F02837: Various meetings with Delphi accounting staff to discuss balance sheet and income statement.
3/23/2007	Pakala, Chandra	Director	United States	Corporate	1.0	\$515.00	\$515.00	0307F02343: Met with the CFO personnel to discuss status and open items.
3/23/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.5	\$515.00	\$772.50	0507F04221: Review of EBITDA bridges to be sent over to Cerberus and providing explanations for bridge movements.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/23/2007	Roling, Matthew	Sr Associate	United States	Corporate	3.6	\$325.00	\$1,170.00	0507F02576: Consolidated individual PwC divisional reports into a master, consolidated draft report created P&L and balance sheet tie-out sections for report.
3/23/2007	Roling, Matthew	Sr Associate	United States	Corporate	2.8	\$325.00	\$910.00	0507F02577: Continued Consolidated individual PwC divisional reports into a master, consolidated draft report created P&L and balance sheet tie-out sections for report.
3/23/2007	Roling, Matthew	Sr Associate	United States	Corporate	1.7	\$325.00	\$552.50	0507F02578: Created legal release letters for General Motors.
3/23/2007	Smidt, Peter	Director	United States	Corporate	4.0	\$515.00	\$2,060.00	0307F02917: Analysis of consolidating BBP and preparation of consol report.
3/23/2007	Smidt, Peter	Director	United States	Corporate	3.9	\$515.00	\$2,008.50	0507F02779: Drafting of PwC consolidated report (Detail Appendices).
3/23/2007	Smidt, Peter	Director	United States	Corporate	2.9	\$515.00	\$1,493.50	0507F02778: Analysis of impact of bankruptcy on Working Capital (Payable Days).
3/23/2007	Smidt, Peter	Director	United States	Corporate	1.2	\$515.00	\$618.00	0507F02780: Update with Tom Timko and Jim Garrett, both of Delphi.
3/23/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	1.7	\$775.00	\$1,317.50	0507F03332: DPSS Meeting with PWC: E. Deramaux, J. Nguyen-Dai, People PC: D. Patton, D. Peace.
3/23/2007	Sor, Sodany	Associate	United States	Product-line Profitability: Electronics & Safety	4.0	\$290.00	\$1,160.00	0307F03058: Checked figures in the consolidated report with divisional reports, particularly for the commercial side of the team.
3/23/2007	Tuohy, Michael	Partner	United States	Corporate	4.0	\$775.00	\$3,100.00	0507F02335: Working on, including reviewing and editing the revenue analysis in consolidated report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/23/2007	Williams, Brett	Sr Manager	United States	Corporate	0.2	\$515.00	\$103.00	0307F03641: Coordinate conference call with T Krause, A Brazier, (Delphi), and B Worshek to discuss responses to questions posed by PwC regarding Delphi's application of hedge accounting.
3/23/2007	Williams, Brett	Sr Manager	United States	Corporate	0.2	\$515.00	\$103.00	0307F03642: Email status update to corporate due diligence team, including B Worshek, P Schmid, and C Wittmer.
3/23/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	1.2	\$775.00	\$930.00	0307F03856: Call with Bear Sterns to discuss report.
3/23/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	0.6	\$775.00	\$465.00	0307F03857: Coordination of call with Plan Investors.
3/23/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	0.2	\$775.00	\$155.00	0307F03858: Preparation for call with Bear Stearns.
3/24/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	1.0	\$515.00	\$515.00	0507F02857: Review email from Gordon Medeiros (PwC) regarding Delphi's approach to responding to Cerberus' requests as noted via email sent by Mark Williams (Delphi) on 3/22.
3/25/2007	Roling, Matthew	Sr Associate	United States	Corporate	2.0	\$325.00	\$650.00	0307F02701: Working capital analysis.
3/25/2007	Sexton, Steven	Manager	United States	Corporate	3.5	\$390.00	\$1,365.00	0507F02654: Corporate to divisions reconciliation of allied sales.
3/25/2007	Sexton, Steven	Manager	United States	Corporate	1.7	\$390.00	\$663.00	0507F02655: Writing of consolidated pricing risk exposure.
3/25/2007	Sexton, Steven	Manager	United States	Corporate	0.8	\$390.00	\$312.00	0507F02656: Revenue upside consolidated report slide writing.
3/25/2007	Wittmer, Colin	Partner	United States	Corporate	4.6	\$775.00	\$3,565.00	0507F03025: Drafting of PwC Consolidated Report.
3/25/2007	Wittmer, Colin	Partner	United States	Corporate	4.4	\$775.00	\$3,410.00	0507F03026: Continued Drafting of PwC Consolidated Report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/26/2007	Bailey, Joshua	Sr Manager	United States	Corporate	3.2	\$515.00	\$1,648.00	0307F00149: Review E&Y workpapers, including: Planning and scoping documentation, Documentation around MW conclusions, ITGC workpapers, Risk management consultations.
3/26/2007	Bao, Haifeng	Manager	United States	Corporate	4.5	\$390.00	\$1,755.00	0507F02348: Review of E&Y's audit working paper on Delphi corporate.
3/26/2007	Bao, Haifeng	Manager	United States	Corporate	3.5	\$390.00	\$1,365.00	0507F02349: Continued Review of E&Y's audit working paper on Delphi corporate.
3/26/2007	Bao, Haifeng	Manager	United States	Corporate	1.5	\$390.00	\$585.00	0307F00222: Update the HQ draft report.
3/26/2007	Burwell, Michael	Partner	United States	Corporate	2.0	\$775.00	\$1,550.00	0307F00410: Review of Corporate analysis.
3/26/2007	Burwell, Michael	Partner	United States	Corporate	1.0	\$775.00	\$775.00	0507F02252: PwC View of Board meeting w/John Sheehan (Delphi), Mike Burwell, Peter Smidt & Colin Wittmer (PwC).
3/26/2007	Burwell, Michael	Partner	United States	Corporate	0.5	\$775.00	\$387.50	0507F02251: Review of PwC due diligence board presentation meeting w/Rodney O'Neal (Delphi) & Mike Burwell, Peter Smidt & Colin Wittmer (PwC).
3/26/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.5	\$390.00	\$975.00	0507F03104: Discussed summary of the executive summary with Nigel Smith and modified the document.
3/26/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.2	\$390.00	\$468.00	0507F03103: Discuss information request with Nigel Smith and write email to Carrie Anderson about our view of the potential approach to address the request.
3/26/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	0.8	\$390.00	\$312.00	0507F03106: Review information request from Cerberus to identify the appropriate answer.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/26/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	0.4	\$390.00	\$156.00	0507F03105: Review information request from Cerberus to identify the appropriate answer and discuss conclusions with Jean-Marie Nguyen-Dai and Nigel Smith successively.
3/26/2007	Coy, Ken	Partner	United States	Corporate	3.5	\$775.00	\$2,712.50	0307F00664: Review of the Company's "material weakness remediation overview" reports for: -- MW 6D-E - Inventory Accounting - Inventory Adjustments / Packard Inventory -- MW 7A-D - Fixed Assets, CWIP, Capitalized Maintenance, Timely Disposal Recording a
3/26/2007	Coy, Ken	Partner	United States	Corporate	0.5	\$775.00	\$387.50	0307F00663: Begin reviewing information, received from Matt Fawcett on 3/23/2007, regarding questions raised on the contract administration issue. Documents reviewed included: -- Contract Management Slides 8.18.2006.xls -- Contract Administration - Pha
3/26/2007	Deramaux, Emeric	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0507F02922: Drafting Consolidated Revenue report slides on detailed quantified risks by division.
3/26/2007	Deramaux, Emeric	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0507F02921: Editing Consolidated Revenue report slides on revenue opportunities (upsides).
3/26/2007	Deramaux, Emeric	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0507F02920: Editing Consolidated Revenue report slides on subsequent gains/losses.
3/26/2007	Deramaux, Emeric	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0507F02919: Editing Consolidated Revenue report slides on booked/unbooked business improvements since October.
3/26/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	5.9	\$515.00	\$3,038.50	0507F02856: Review draft response to investor follow-up request list sent on Friday (3/24) prepared by Jim Riedy.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/26/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	4.0	\$775.00	\$3,100.00	0307F01649: Call with Cerberus to discuss PwC report.
3/26/2007	Mccarthy, Paul	Director	United States	Corporate	2.3	\$515.00	\$1,184.50	0507F02284: Calls to each division CFO to finalize win rate methodology and collect data on progress on additional revenue requests; reported to S. Salrin, Delphi corporate.
3/26/2007	McCarthy, Paul	Director	United States	Corporate	1.0	\$515.00	\$515.00	0307F02072: Working on draft of consolidated revenue report.
3/26/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Engine & Chassis	1.0	\$515.00	\$515.00	0307F02071: Including communication attempts with J. Williams, Powertrain FD.
3/26/2007	Mccarthy, Paul	Director	United States	Product-line Profitability: Packard	0.7	\$515.00	\$360.50	0507F02283: Call with J. Reidy (Delphi) to analyze and formulate answers to investor group questions.
3/26/2007	Roling, Matthew	Sr Associate	United States	Corporate	5.1	\$325.00	\$1,657.50	0507F02574: Worked on master pro forma business analysis for consolidated report to be presented to client.
3/26/2007	Roling, Matthew	Sr Associate	United States	Corporate	2.3	\$325.00	\$747.50	0307F02702: Delphi bankruptcy database upkeep and maintenance.
3/26/2007	Roling, Matthew	Sr Associate	United States	Corporate	1.5	\$325.00	\$487.50	0507F02575: Created legal release letters for Mesirov Financial.
3/26/2007	Sexton, Steven	Manager	United States	Corporate	2.2	\$390.00	\$858.00	0507F02652: Allied sales revenue reconciliation between DPSS and Powertrain.
3/26/2007	Sexton, Steven	Manager	United States	Corporate	2.1	\$390.00	\$819.00	0507F02650: Allied sales revenue reconciliation between DPSS and Powertrain.
3/26/2007	Sexton, Steven	Manager	United States	Corporate	1.9	\$390.00	\$741.00	0507F02653: Corporate reconciliation of corporate allied sales projections.
3/26/2007	Sexton, Steven	Manager	United States	Corporate	1.8	\$390.00	\$702.00	0507F02651: Allied sales revenue reconciliation between DPSS and Packard.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/26/2007	Smidt, Peter	Director	United States	Corporate	3.6	\$515.00	\$1,854.00	0507F02776: Drafting of PwC presentation to Delphi BOD.
3/26/2007	Smidt, Peter	Director	United States	Corporate	3.2	\$515.00	\$1,648.00	0507F02777: Continued Drafting of PwC presentation to Delphi BOD.
3/26/2007	Smidt, Peter	Director	United States	Corporate	3.1	\$515.00	\$1,596.50	0507F02774: Drafting of PwC consolidated report, Debt-Like Items.
3/26/2007	Smidt, Peter	Director	United States	Corporate	1.3	\$515.00	\$669.50	0507F02773: Review of PwC BOD presentation with John Sheehan, Delphi.
3/26/2007	Smidt, Peter	Director	United States	Corporate	0.8	\$515.00	\$412.00	0507F02775: Review of PwC BOD presentation with Rodney O'Neal, Delphi.
3/26/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	6.0	\$775.00	\$4,650.00	0507F03331: Prepare Delphi Meeting.
3/26/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	0.8	\$390.00	\$312.00	0307F03596: Discuss options for treating pension and OPEB deficit as debt with C Wittmer, P Smidt, and M Burwell (PwC).
3/26/2007	Williams, Brett	Sr Manager	United States	Corporate	4.8	\$515.00	\$2,472.00	0307F03645: Write draft report regarding Delphi's application of hedge accounting and circulate within PwC for review and commentary.
3/26/2007	Williams, Brett	Sr Manager	United States	Corporate	1.7	\$515.00	\$875.50	0307F03644: Review Delphi responses to PwC questions regarding application of hedge accounting and additional documentation provided by Delphi.
3/26/2007	Williams, Brett	Sr Manager	United States	Corporate	1.1	\$515.00	\$566.50	0307F03643: Participate on conference call with T Krause, A Brazier, J. Volek, J. Schmidt, N. Dahar (Delphi) and B Worshek (PwC) to discuss responses to questions posed by PwC regarding Delphi's application of hedge accounting.
3/26/2007	Wittmer, Colin	Partner	United States	Corporate	5.3	\$775.00	\$4,107.50	0507F03023: Drafting of PwC Consolidated Report.
3/26/2007	Wittmer, Colin	Partner	United States	Corporate	3.7	\$775.00	\$2,867.50	0507F03024: Continued Drafting of PwC Consolidated Report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/26/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	1.5	\$775.00	\$1,162.50	0307F03859: Call with Plan Investors and Alix Partners.
3/26/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	0.4	\$775.00	\$310.00	0307F03860: Follow-up from call with Plan Investors.
3/26/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	0.4	\$775.00	\$310.00	0307F03861: Preparation for call with Plan Investors.
3/27/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	0.5	\$325.00	\$162.50	0307F00010: Respond to Cerberus questions.
3/27/2007	Bailey, Joshua	Sr Manager	United States	Corporate	1.3	\$515.00	\$669.50	0307F00150: Begin drafting our report on the company's material weaknesses.
3/27/2007	Bailey, Joshua	Sr Manager	United States	Corporate	1.0	\$515.00	\$515.00	0307F00152: Meet with Ken Coy (PwC) to discuss preliminary views on the company's material weakness documentation and preparation for our call with management later in the day with David Bayles (404 Director), Matt Fawcett (404 Manager).
3/27/2007	Bailey, Joshua	Sr Manager	United States	Corporate	1.0	\$515.00	\$515.00	0307F00153: Phone call with David Bayles (404 Director), Matt Fawcett (404 Manager) and Ken Coy (PwC) to discuss preliminary questions on the company's open and remediated material weaknesses.
3/27/2007	Bailey, Joshua	Sr Manager	United States	Corporate	0.5	\$515.00	\$257.50	0307F00151: Complete reviewing information, received from Matt Fawcett on 3/23/2007, regarding questions raised on the contract administration issue. Documents reviewed included: Contract Management Slides 8.18.2006.xls, Contract Administration - Phase I
3/27/2007	Bao, Haifeng	Manager	United States	Corporate	4.0	\$390.00	\$1,560.00	0307F00227: Working capital analysis.
3/27/2007	Bao, Haifeng	Manager	United States	Corporate	3.0	\$390.00	\$1,170.00	0307F00226: Update the HQ draft report.
3/27/2007	Bao, Haifeng	Manager	United States	Corporate	1.0	\$390.00	\$390.00	0307F00223: Meet with Colin Wittmer (PwC) to go through the HQ draft report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/27/2007	Bao, Haifeng	Manager	United States	Corporate	1.0	\$390.00	\$390.00	0307F00225: Meet with Jeff Pritchett (Delphi M&A manager) and Stacy Karamonos (FTI) to discuss the working capital mechanism in BBP.
3/27/2007	Bao, Haifeng	Manager	United States	Corporate	1.0	\$390.00	\$390.00	0307F00224: Meet with Darrel Blackburn (Delphi), Matt Roling and Pete Smidt to discuss the AP working capital improvement initiatives.
3/27/2007	Burwell, Michael	Partner	United States	Corporate	4.0	\$775.00	\$3,100.00	0307F00411: Board of Director's meeting (and preparation).
3/27/2007	Burwell, Michael	Partner	United States	Corporate	2.0	\$775.00	\$1,550.00	0307F00413: Review of working capital analysis.
3/27/2007	Burwell, Michael	Partner	United States	Corporate	2.0	\$775.00	\$1,550.00	0307F00412: Review of business plan analysis.
3/27/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.7	\$390.00	\$663.00	0507F03100: Call with Diane Patton and David Peace (Cerberus Operations) about the PwC report and latest responses provided by Delphi.
3/27/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.1	\$390.00	\$429.00	0507F03101: Discuss assignment of questions between DPSS and PwC with Teresa Clark (Delphi) and walk through each response to ensure they are adequate.
3/27/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.0	\$390.00	\$390.00	0507F03098: Assign responsibilities with T. Clarke (Delphi) on questions circulated by Cerberus on the PwC report.
3/27/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	0.5	\$390.00	\$195.00	0507F03102: Organize next call with Diane Patton and David Peace based on status of responses provided to date by T. Clark (Delphi).
3/27/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	0.3	\$390.00	\$117.00	0507F03099: Brief in advance of the call with Diane Patton and David Peace (Cerberus Operations).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/27/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	2.0	\$515.00	\$1,030.00	0307F00469: Documentation of errors & changes made to different versions of our reports.
3/27/2007	Chamberland, Charle	Director	United States	Product-line Profitability: Engine & Chassis	0.5	\$515.00	\$257.50	0307F00468: Discussion with P. McCarthy (PwC) and D. Williams (Delphi) rearding Cerberus additional requests on revenue (win rate).
3/27/2007	Clouser, Andrew	Sr Associate	United States	Tax	3.4	\$325.00	\$1,105.00	0507F02426: Misc. due diligence wrap-up including inserting information into DMS and reviewing appropriate workpapers.
3/27/2007	Coy, Ken	Partner	United States	Corporate	1.5	\$775.00	\$1,162.50	0307F00665: Begin drafting our report on the company's material weaknesses.
3/27/2007	Coy, Ken	Partner	United States	Corporate	1.0	\$775.00	\$775.00	0307F00667: Meet with Josh Bailey (PwC) to discuss preliminary views on the company's material weakness docuementation and preparation for our call with management later in the day with David Bayles (404 Director), Matt Fawcett (404 Manager).
3/27/2007	Coy, Ken	Partner	United States	Corporate	1.0	\$775.00	\$775.00	0307F00668: Phone call with David Bayles (404 Director), Matt Fawcett (404 Manager) and Josh Bailey (PwC) to discuss preliminary questions on the company's open and remediated material weaknesses.
3/27/2007	Coy, Ken	Partner	United States	Corporate	0.5	\$775.00	\$387.50	0307F00666: Complete reviewing information, received from Matt Fawcett on 3/23/2007, regarding questions raised on the contract administration issue. Documents reviewed included: -- Contract Management Slides 8.18.2006.xls -- Contract Administration -
3/27/2007	Deramaux, Emeric	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0507F02918: Drafting Consolidated Revenue report slides on booked/unbooked business over the business plan period.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/27/2007	Deramaux, Emeric	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0507F02917: Drafting Consolidated Revenue report slides on AUTOFACTS comparison.
3/27/2007	Deramaux, Emeric	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0507F02916: Drafting Consolidated Revenue report slides on Delphi exposure to GM.
3/27/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	0307F00709: Q&A call between PwC (Nigel Smith, JM NguyenDai, Campbell Stuart) and Cerberus Finance + Ops on DPSS Report.
3/27/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	4.4	\$515.00	\$2,266.00	0507F02855: Prepare PwC section of investor question list.
3/27/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	4.2	\$390.00	\$1,638.00	0507F02599: Respond to Cerberus questions from management meeting, various topics.
3/27/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	4.0	\$390.00	\$1,560.00	0507F02601: Edited respond to Cerberus questions based on internal quality reviews.
3/27/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	1.8	\$390.00	\$702.00	0507F02600: Review responses to Cerberus questions, reconciling to report analyses.
3/27/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	4.0	\$775.00	\$3,100.00	0307F01650: Responding to Cerberus questions on PwC report call with D. Greenbury (Thermal)and PwC team to discuss remaining Cerberus questions.
3/27/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	4.0	\$775.00	\$3,100.00	0307F01651: Review and preparation of product line financial information and difference between "found-in basis" financial statements and fully allocated financial statements.
3/27/2007	McCarthy, Paul	Director	United States	Corporate	2.5	\$515.00	\$1,287.50	0307F02076: Working on draft of consolidated revenue report.
3/27/2007	McCarthy, Paul	Director	United States	Corporate	1.0	\$515.00	\$515.00	0307F02075: Update call with investors on progress. Including various PwC represenatatives, and various Delphi representatives, incl. J. Sheehan.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/27/2007	McCarthy, Paul	Director	United States	Corporate	1.0	\$515.00	\$515.00	0307F02074: Pursue win rate methodology; review with Delphi and investor group.
3/27/2007	McCarthy, Paul	Director	United States	Corporate	0.5	\$515.00	\$257.50	0307F02073: Preparation for investor group update call.
3/27/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	3.0	\$515.00	\$1,545.00	0307F02201: Call with Jim McCloskey, Eric Epstein, David Bonnano, Diane Patton and David Peace (Cerberus Operations) about the PwC report.
3/27/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	0.5	\$515.00	\$257.50	0507F02970: Debrief the previous call: define follow-ups with Nigel Smith, Emeric Deramaux (PwC).
3/27/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.5	\$325.00	\$1,462.50	0507F02572: Worked on master pro forma business analysis for consolidated report to be presented to client.
3/27/2007	Roling, Matthew	Sr Associate	United States	Corporate	2.6	\$325.00	\$845.00	0507F02573: Continued Worked on master pro forma business analysis for consolidated report to be presented to client.
3/27/2007	Roling, Matthew	Sr Associate	United States	Corporate	2.1	\$325.00	\$682.50	0307F02703: Delphi bankruptcy database upkeep and maintenance.
3/27/2007	Sexton, Steven	Manager	United States	Corporate	2.9	\$390.00	\$1,131.00	0507F02649: Updating report for Q1 autofacts volume data.
3/27/2007	Sexton, Steven	Manager	United States	Corporate	1.7	\$390.00	\$663.00	0507F02648: Report appendix writing specific revenue risks.
3/27/2007	Sexton, Steven	Manager	United States	Corporate	1.4	\$390.00	\$546.00	0507F02647: Allied sales revenue reconciliation between DPSS and Powertrain.
3/27/2007	Smidt, Peter	Director	United States	Corporate	5.0	\$515.00	\$2,575.00	0307F02918: Analysis of consolidating BBP and preparation of consol report.
3/27/2007	Smidt, Peter	Director	United States	Corporate	3.8	\$515.00	\$1,957.00	0507F02772: Finalization of PwC presentation to Delphi BOD.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/27/2007	Smidt, Peter	Director	United States	Corporate	1.2	\$515.00	\$618.00	0507F02771: Presentation of PwC initial findings to Delphi BOD.
3/27/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	3.0	\$775.00	\$2,325.00	0507F03329: Delphi Meeting with: PwC E. Deramaux, J. Nguyen-Dai, C. Stuart People PC:D . Patton,.
3/27/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	3.0	\$775.00	\$2,325.00	0507F03330: Prepare questions for Delphi Meeting.
3/27/2007	Stuart, Campbell	Manager	United States	Product-line Profitability: P&SS	1.0	\$390.00	\$390.00	0307F03168: Review questions circulated by Cerberus on the PwC report and evaluate responsibilities.
3/27/2007	Thomas, Dingdi	Director	United States	Corporate	0.3	\$515.00	\$154.50	0307F03179: Discussed Work Comp rollforward expense with Phil Dixon of AON.
3/27/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	0.2	\$390.00	\$78.00	0307F03597: Discuss outstanding issues with T Nilan (Delphi).
3/27/2007	Williams, Brett	Sr Manager	United States	Corporate	1.0	\$515.00	\$515.00	0307F03646: Debrief with B Worshek (PwC) on results of conference call with Delphi, discuss findings in report, and plan next steps.
3/27/2007	Wittmer, Colin	Partner	United States	Corporate	4.8	\$775.00	\$3,720.00	0507F03021: Drafting of PwC Consolidated Report.
3/27/2007	Wittmer, Colin	Partner	United States	Corporate	4.2	\$775.00	\$3,255.00	0507F03022: Continued Drafting of PwC Consolidated Report.
3/27/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	0.7	\$775.00	\$542.50	0307F03862: Call with Plan Investors and Alix Partners.
3/27/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	0.4	\$775.00	\$310.00	0307F03863: Follow-up from call with Plan Investors.
3/28/2007	Bao, Haifeng	Manager	United States	Corporate	4.0	\$390.00	\$1,560.00	0307F00230: Update the HQ draft report.
3/28/2007	Bao, Haifeng	Manager	United States	Corporate	3.5	\$390.00	\$1,365.00	0307F00228: Consolidated working capital and EBITDAR analysis.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/28/2007	Bao, Haifeng	Manager	United States	Corporate	2.5	\$390.00	\$975.00	0307F00229: Meet with Colin Wittmer, Pete Smidt and Matt Roling (PwC) to go through the consolidated report.
3/28/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.9	\$390.00	\$1,131.00	0507F03094: Call with Jim Mc Closkey, Eric Epstein, David Bonnano, Diane Patton and David Peace (Cerberus Operations) about the PwC report.
3/28/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	0507F03096: Review Justin Chapmans work performed on IAM and OES working capital.
3/28/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.8	\$390.00	\$702.00	0507F03093: Call with Diane Patton and David Peace (Cerberus Operations) about the PwC report, specifically IAM and OES.
3/28/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	0.7	\$390.00	\$273.00	0507F03097: Follow-up of call with Diane Patton to discuss status of Delphi responses prepared by T. Clark.
3/28/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	0.6	\$390.00	\$234.00	0507F03095: Debrief call with N.Smith and J. Nguyen-Dai to discuss next steps following call with Cerberus.
3/28/2007	Coy, Ken	Partner	United States	Corporate	5.5	\$775.00	\$4,262.50	0507F02253: Drafting report summarizing our assessment of the Company's remediated and unremediated material weaknesses.
3/28/2007	Coy, Ken	Partner	United States	Corporate	0.3	\$775.00	\$193.75	0507F02254: Drafting correspondence to David Bayles (Delphi 404 Director) and Matt Fawcett (Delphi 404 manager) related to our assessment of the Company's remediated and unremediated material weaknesses.
3/28/2007	Coy, Ken	Partner	United States	Corporate	0.3	\$775.00	\$193.75	0307F00669: Review of email from Stasi Brown, dated 3/28/2007, regarding questions raised on the demographic data issue.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/28/2007	Deramaux, Emeric	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0507F02912: Working on incorporating specific DPSS management response to our report.
3/28/2007	Deramaux, Emeric	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0507F02915: Working on number proofing the Consolidated Revenue report.
3/28/2007	Deramaux, Emeric	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0507F02914: Working on including management comments to the report.
3/28/2007	Deramaux, Emeric	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0507F02913: Working on Powertrain number Consolidated and Divisional reconciliation.
3/28/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	3.1	\$515.00	\$1,596.50	0507F02854: Prepare PwC section of investor question list.
3/28/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	4.0	\$775.00	\$3,100.00	0307F01652: Preparation for, and call with Bear Stearns to discuss PwC report.
3/28/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.9	\$325.00	\$292.50	0307F01773: Providing detail for 2007 Thermal consolidation.
3/28/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.7	\$325.00	\$227.50	0307F01772: Providing answers for investors questions - EBITDA, revenue, margins, results improvements.
3/28/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.5	\$325.00	\$162.50	0307F01775: Providing detail for SG&A.
3/28/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.4	\$325.00	\$130.00	0307F01774: Providing detail for management adjustment 2007.
3/28/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Thermal & Interior	1.5	\$515.00	\$772.50	0307F02080: Thermal investor group call.
3/28/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Packard	1.5	\$515.00	\$772.50	0307F02077: Analysis and answers to support follow-up investor questions.
3/28/2007	McCarthy, Paul	Director	United States	Corporate	1.5	\$515.00	\$772.50	0307F02081: Working on draft of consolidated revenue report.
3/28/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Thermal & Interior	0.5	\$515.00	\$257.50	0307F02079: Preparation for Thermal investor group call (formulate and review responses, etc.).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/28/2007	Mccarthy, Paul	Director	United States	Corporate	0.5	\$515.00	\$257.50	0507F02282: Analysis and email to respond to divisional win-rate methodology questions from Sarah Salrin (Delphi).
3/28/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Thermal & Interior	0.5	\$515.00	\$257.50	0307F02078: Call with Thermal finance group in preparation for Thermal investor group call.
3/28/2007	Miller, Eric	Partner	United States	Tax	2.0	\$775.00	\$1,550.00	0507F03313: Mtg w/Jim Whitson and Bob Sparks re: debt pushdown strategy.
3/28/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	0.5	\$515.00	\$257.50	0307F02202: Review answers prepared by Campbell Stuart (PwC) and Teresa Clark (Delphi) to Cerberus' questions.
3/28/2007	Pakala, Chandra	Director	United States	Corporate	4.0	\$515.00	\$2,060.00	0307F02344: Review of report and open items.
3/28/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	2.3	\$515.00	\$1,184.50	0507F04222: Conference call with Cerberus to go over report.
3/28/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.5	\$515.00	\$772.50	0507F04224: Review of report.
3/28/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	0.5	\$515.00	\$257.50	0507F04223: Call with Donna G. to go over Cerberus questions.
3/28/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.1	\$325.00	\$1,332.50	0507F02570: Worked on master pro forma business analysis for consolidated report to be presented to client.
3/28/2007	Roling, Matthew	Sr Associate	United States	Corporate	3.7	\$325.00	\$1,202.50	0507F02571: Continued Worked on master pro forma business analysis for consolidated report to be presented to client.
3/28/2007	Roling, Matthew	Sr Associate	United States	Corporate	2.1	\$325.00	\$682.50	0307F02704: Delphi bankruptcy database upkeep and maintenance.
3/28/2007	Roling, Matthew	Sr Associate	United States	Corporate	1.2	\$325.00	\$390.00	0307F02705: Meeting with Christine Darby - allocated costs.
3/28/2007	Smidt, Peter	Director	United States	Corporate	4.8	\$515.00	\$2,472.00	0507F02770: Drafting of PwC consolidated report, Restructuring analysis.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/28/2007	Smidt, Peter	Director	United States	Corporate	3.2	\$515.00	\$1,648.00	0507F02769: Drafting of PwC consolidated report, Capital Expenditures.
3/28/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	0.1	\$390.00	\$39.00	0307F03598: Discuss outstanding issues with T Nilan (Delphi).
3/28/2007	Williams, Brett	Sr Manager	United States	Corporate	3.4	\$515.00	\$1,751.00	0307F03649: Review comments from B Worshek (PwC) on the draft report regarding Delphi's application of hedge accounting and revise the report accordingly.
3/28/2007	Williams, Brett	Sr Manager	United States	Corporate	3.2	\$515.00	\$1,648.00	0307F03648: Make additional revisions to the draft report regarding Delphi's application of hedge accounting and circulate within PwC for final review and approval.
3/28/2007	Williams, Brett	Sr Manager	United States	Corporate	0.8	\$515.00	\$412.00	0307F03647: Discuss revised draft report regarding Delphi's application of hedge accounting with B Worshek (PwC).
3/28/2007	Wittmer, Colin	Partner	United States	Corporate	4.9	\$775.00	\$3,797.50	0507F03019: Drafting of PwC Consolidated Report.
3/28/2007	Wittmer, Colin	Partner	United States	Corporate	4.1	\$775.00	\$3,177.50	0507F03020: Continued Drafting of PwC Consolidated Report.
3/29/2007	Bao, Haifeng	Manager	United States	Corporate	3.0	\$390.00	\$1,170.00	0307F00231: Analysis of the consolidated quality of earnings analysis.
3/29/2007	Bao, Haifeng	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0307F00234: Update the HQ draft report.
3/29/2007	Bao, Haifeng	Manager	United States	Non - Working Travel Time	1.0	\$390.00	\$390.00	0507F02347: Travel from Detroit MI to Chicago IL, 2 hrsX50%=1.
3/29/2007	Bao, Haifeng	Manager	United States	Corporate	1.0	\$390.00	\$390.00	0307F00232: Review of the Hedging analysi.
3/29/2007	Bao, Haifeng	Manager	United States	Corporate	1.0	\$390.00	\$390.00	0307F00233: Review of the S-X report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/29/2007	Burwell, Michael	Partner	United States	Corporate	1.0	\$775.00	\$775.00	0307F00414: Weekly Internal (AHC only) conference call.
3/29/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.5	\$390.00	\$975.00	0507F03089: Call with D Patton (Cerberus Operations) to discuss Product Margin analysis.
3/29/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	0507F03091: Follow up answers provided by Delphi by conf. call with T. Clark, assigning responsibilities for each question.
3/29/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	0507F03092: Prepare PwC responses to Cerberus Questions based on questions assigned.
3/29/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.0	\$390.00	\$390.00	0507F03090: Debrief with Jean-Marie Nguyen-Dai to discuss next steps regarding Delphi responses.
3/29/2007	Deramaux, Emeric	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0507F02911: Working on editing Consolidated Revenue Report Executive Summary.
3/29/2007	Deramaux, Emeric	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0507F02910: Working on number proofing the Consolidated Revenue report.
3/29/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: Thermal & Interior	2.0	\$390.00	\$780.00	0307F00710: Q&A call between PwC (Brian Kelly, Damian Peluso, Paul McCarthy) and Cerberus Finance + Ops on Thermal Report.
3/29/2007	Deramaux, Emeric	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0507F02909: Working on finalizing Consolidated Revenue Report Executive Summary.
3/29/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	0.9	\$515.00	\$463.50	0507F02853: Prepare PwC section of investor question list.
3/29/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	1.0	\$775.00	\$775.00	0507F02988: Delphi Steering Call with Colin Wittmer and Pete Smidt (PwC).
3/29/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	4.0	\$775.00	\$3,100.00	0307F01653: Responding to additional questions from Cerberus and discussion of same with PwC team.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/29/2007	McCarthy, Paul	Director	United States	Corporate	1.5	\$515.00	\$772.50	0307F02082: Completing and mailing out consolidated report.
3/29/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Packard	0.5	\$515.00	\$257.50	0307F02083: Writing answers to follow-up investor questions.
3/29/2007	Miller, Eric	Partner	United States	Tax	0.5	\$775.00	\$387.50	0507F03314: Call w/Jim Whitson to follow up on debt pushdown strategy.
3/29/2007	Pakala, Chandra	Director	United States	Corporate	4.0	\$515.00	\$2,060.00	0307F02345: Review of report.
3/29/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.8	\$325.00	\$1,560.00	0507F02568: Worked with client to prepare pro forma EBITDA bridge for FY06 to FY07.
3/29/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.4	\$325.00	\$1,430.00	0507F02569: Continued Worked with client to prepare pro forma EBITDA bridge for FY06 to FY07.
3/29/2007	Thomas, Dingdi	Director	United States	Corporate	4.2	\$515.00	\$2,163.00	0307F03180: Completed schedules for reported, compiled framework of report.
3/29/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	2.4	\$390.00	\$936.00	0307F03600: Research to estimate normalized OPEB expense in FY06.
3/29/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	1.4	\$390.00	\$546.00	0307F03599: Discuss proper treatment of allocated P&L for AHG and Steering with C Wittmer (PwC).
3/29/2007	Williams, Brett	Sr Manager	United States	Corporate	0.5	\$515.00	\$257.50	0307F03650: Make final revisions to the draft report regarding Delphi's application of hedge accounting.
3/30/2007	Bao, Haifeng	Manager	United States	Corporate	4.0	\$390.00	\$1,560.00	0307F00235: Review of HQ report.
3/30/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	3.0	\$390.00	\$1,170.00	0507F03087: Prepare responses to questions submitted by D. Patton prior to call.
3/30/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	0.5	\$390.00	\$195.00	0507F03086: Call with Diane Patton (Cerberus Operations) to discuss OES and IAM businesses.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/30/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	0.5	\$390.00	\$195.00	0507F03088: Read e-mails received from Cerberus and collate questions for submission to T. Clark (Delphi) for responses.
3/30/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	1.0	\$775.00	\$775.00	0507F02987: Delphi Steering Call with Colin Wittmer and Pete Smidt (PwC).
3/30/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	4.0	\$775.00	\$3,100.00	0307F01654: Responding to additional questions from Cerberus and discussion of same with PwC team.
3/30/2007	Mccarthy, Paul	Director	United States	Product-line Profitability: Packard	2.1	\$515.00	\$1,081.50	0507F02279: Analyze and write-up answers to investor questions on Packard division.
3/30/2007	Mccarthy, Paul	Director	United States	Product-line Profitability: P&SS	2.0	\$515.00	\$1,030.00	0507F02281: Write up answers to questions from F. Ordonez, head of Delphi's DPSS division, on the consolidated revenue report.
3/30/2007	Mccarthy, Paul	Director	United States	Product-line Profitability: Packard	0.9	\$515.00	\$463.50	0507F02280: Call with J. Rowland, Delphi to determine answers to investor questions.
3/30/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	5.2	\$775.00	\$4,030.00	0507F03250: Report compliation and review for the Packard section.
3/30/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	2.8	\$775.00	\$2,170.00	0507F03251: Continued Report compliation and review for the Packard section.
3/30/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.9	\$325.00	\$1,592.50	0307F02709: Pro forma adj. for FY06 to FY07 analysis.
3/30/2007	Roling, Matthew	Sr Associate	United States	Corporate	1.2	\$325.00	\$390.00	0307F02708: Meeting with T Letchworth, AHG and non-core vs continuing ops.
3/30/2007	Roling, Matthew	Sr Associate	United States	Corporate	1.1	\$325.00	\$357.50	0307F02707: Meeting with S Salrin, T Lewis, w/ C Wittmer, re: pro forma 06 to 07.
3/30/2007	Roling, Matthew	Sr Associate	United States	Corporate	0.8	\$325.00	\$260.00	0307F02706: Meeting with G Kochendorfer, w C wittmer re: consol sales report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/30/2007	Thomas, Dingdi	Director	United States	Corporate	3.1	\$515.00	\$1,596.50	0307F03181: Continued report writing, performed analysis of WC expense.
3/30/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	0.8	\$390.00	\$312.00	0307F03601: Research to estimate normalized OPEB expense in FY06.
3/30/2007	Wittmer, Colin	Partner	United States	Corporate	4.5	\$775.00	\$3,487.50	0507F03018: Continued Drafting of PwC Consolidated Report.
3/30/2007	Wittmer, Colin	Partner	United States	Corporate	4.5	\$775.00	\$3,487.50	0507F03017: Drafting of PwC Consolidated Report.
3/30/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	2.0	\$775.00	\$1,550.00	0307F03864: Follow-up on Plan Investor requests.
4/1/2007	Peluso, Damiano	Director	Canada	Corporate	0.5	\$515.00	\$257.50	0407F2159: Review of mgt's responses to Cerberus questions and inserting PwC responses.
4/1/2007	Thomas, Dingdi	Director	United States	Corporate	0.1	\$515.00	\$51.50	0407F2771: Discussed with Tom Kim of Cereberus information requested.
4/2/2007	Bao, Haifeng	Manager	United States	Corporate	4.0	\$390.00	\$1,560.00	0407F0313: Review of division reports.
4/2/2007	Burwell, Michael	Partner	United States	Corporate	2.0	\$775.00	\$1,550.00	0407F0690: Reviewing report results with John Sheehan (Delphi).
4/2/2007	Burwell, Michael	Partner	United States	Corporate	1.0	\$775.00	\$775.00	0407F0689: Meeting w/Frank Ordonez (Delphi) and Colin Wittmer (PwC) regarding DPSS revenue report.
4/2/2007	Burwell, Michael	Partner	United States	Product-line Profitability: Electronics & Safety	1.0	\$775.00	\$775.00	0407F0691: Reviewing edits from management at E&S.
4/2/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	3.1	\$390.00	\$1,209.00	0407F0716: Prepare draft responses to Cerberus requests.
4/2/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.3	\$390.00	\$897.00	0407F0717: Call with T Clarke (Delphi) to discuss responses.
4/2/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	0407F0718: Make amendments to responses based on call with Delphi.
4/2/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	0.6	\$390.00	\$234.00	0407F0719: Draft email to D. Patton.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/2/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	0.5	\$515.00	\$257.50	0407F0770: Conference call with Cerberus, AlixPartners and D. Williams (Delphi) to discuss additional requests and common approach.
4/2/2007	Dilcher, David	Partner	United States	Pension / OPEB	3.2	\$775.00	\$2,480.00	0407F0912: Treatment of Pension and OPEB deficits in reflecting EBITDAR.
4/2/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	1.0	\$775.00	\$775.00	0407F0973: Call with Cerberus (client system).
4/2/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	2.1	\$325.00	\$682.50	0407F1619: Discussions and explaining tasks to be performed for this week.
4/2/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	1.5	\$325.00	\$487.50	0407F1628: Preparing slides about AHG division - draft.
4/2/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	1.4	\$325.00	\$455.00	0407F1622: Following up on investors request list - E&S.
4/2/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	1.3	\$325.00	\$422.50	0407F1620: Meeting about FY06, FY07 restatement for comparability with budget.
4/2/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	1.2	\$325.00	\$390.00	0407F1625: Following up on investors request list - DPSS.
4/2/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	1.0	\$325.00	\$325.00	0407F1623: Following up on investors request list - Thermal.
4/2/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	0.8	\$325.00	\$260.00	0407F1621: Meeting about investor requests tracking.
4/2/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	0.8	\$325.00	\$260.00	0407F1624: Following up on investors request list - Powertrain.
4/2/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	0.7	\$325.00	\$227.50	0407F1618: Organizing pass badge to corporate office.
4/2/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	0.5	\$325.00	\$162.50	0407F1626: Following up on investors request list - Packard.
4/2/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	0.3	\$325.00	\$97.50	0407F1627: Corporate EBITDA table.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/2/2007	Mccarthy, Paul	Director	United States	Corporate	4.0	\$515.00	\$2,060.00	0407F1953: Follow-up with various Delphi contacts and on various issues on consolidated report. Included discussions with D. Dye, J. Conner, G. Lilly (Delphi).
4/2/2007	Mccarthy, Paul	Director	United States	Product-line Profitability: Electronics & Safety	2.0	\$515.00	\$1,030.00	0407F1952: Autofacts accuracy analysis, for J. Zaleski, as per investor group request.
4/2/2007	Mccarthy, Paul	Director	United States	Corporate	0.5	\$515.00	\$257.50	0407F1955: Call with G. Kochendorfer, D. Dye, and G. Lilly (Delphi) on questions on consolidated revenue report.
4/2/2007	Mccarthy, Paul	Director	United States	Corporate	0.5	\$515.00	\$257.50	0407F1954: Follow-up on Powertrain progress on additional investor group revenue requests, for Sarah Salrin.
4/2/2007	Miller, Eric	Partner	United States	Tax	2.0	\$775.00	\$1,550.00	0407F1984: Determining the impact of the restructuring on the FIN 48 model.
4/2/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.4	\$325.00	\$1,430.00	0407F2239: Quality review of consolidated roll-up analysis for PwC Delphi Consolidated report for project Giant.
4/2/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.2	\$325.00	\$1,365.00	0407F2237: The Delphi consolidated report, I footed and reviewed PwC HRTS and tax reports and added a transmittal letter so that they could be delivered to the Client.
4/2/2007	Roling, Matthew	Sr Associate	United States	Corporate	1.8	\$325.00	\$585.00	0407F2236: Gathered sufficient information from client to develop pro forma bridges without impact of the excluded AHG business.
4/2/2007	Roling, Matthew	Sr Associate	United States	Corporate	1.1	\$325.00	\$357.50	0407F2235: Meeting w/ S Salrin, M Bierlein, J Pritchett (Delphi), etc. CEW & MXR, re: pro forma.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/2/2007	Roling, Matthew	Sr Associate	United States	Corporate	0.3	\$325.00	\$97.50	0407F2238: Responding to administrative requests of PwC employees and staff for PwC Delphi bankruptcy database upkeep and maintenance.
4/2/2007	Sor, Sodany	Associate	United States	Product-line Profitability: Electronics & Safety	0.5	\$290.00	\$145.00	0407F2747: Analyzed differences between the corporate and divisional BaaN to help identify more updated book business numbers.
4/2/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	0.3	\$390.00	\$117.00	0407F3141: Treatment of Pension and OPEB deficits in reflecting EBITDAR.
4/2/2007	Wittmer, Colin	Partner	United States	Corporate	5.8	\$775.00	\$4,495.00	0407F3153: Drafting, Reviewing and Clearing of Corporate Executive Summary and Corporate Revenue Reports.
4/2/2007	Wittmer, Colin	Partner	United States	Corporate	4.2	\$775.00	\$3,255.00	0407F3154: Continued Drafting, Reviewing and Clearing of Corporate Executive Summary and Corporate Revenue Reports).
4/2/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	0.6	\$775.00	\$465.00	0407F3312: Call with Alix Partners to discuss follow-up questions.
4/2/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	0.6	\$775.00	\$465.00	0407F3313: Review of follow-up information sent.
4/2/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	0.5	\$775.00	\$387.50	0407F3314: Review of AUTOFACTS accuracy analysis.
4/3/2007	Bao, Haifeng	Manager	United States	Corporate	4.0	\$390.00	\$1,560.00	0407F0318: Consolidated cash flow analysis.
4/3/2007	Bao, Haifeng	Manager	United States	Corporate	2.5	\$390.00	\$975.00	0407F0316: Analysis of the consolidated working capital.
4/3/2007	Bao, Haifeng	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0407F0315: Analysis of the consolidated CAPEX.
4/3/2007	Bao, Haifeng	Manager	United States	Corporate	1.0	\$390.00	\$390.00	0407F0317: AP sensitivity analysis.
4/3/2007	Bao, Haifeng	Manager	United States	Non - Working Travel Time	0.8	\$390.00	\$292.50	0407F0314: Travel from Chicago to Detroit (1.5hrs. * 50%).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/3/2007	Burwell, Michael	Partner	United States	Product-line Profitability: P&SS	2.0	\$775.00	\$1,550.00	0407F0693: Reviewing / changing edits from Management at Powertrain.
4/3/2007	Burwell, Michael	Partner	United States	Product-line Profitability: Thermal & Interior	1.0	\$775.00	\$775.00	0407F0692: Reviewing / changing edits from management at Thermal.
4/3/2007	Burwell, Michael	Partner	United States	Corporate	1.0	\$775.00	\$775.00	0407F0694: Performing analysis / edits on headquarter report.
4/3/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	3.9	\$390.00	\$1,521.00	0407F0722: Discuss engagement performance with J. Chapman (PwC).
4/3/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.5	\$390.00	\$585.00	0407F0720: Walk through responses with D. Patton (Cerberus Operations).
4/3/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.1	\$390.00	\$429.00	0407F0721: Debrief Nigel Smith & Jean-Marie Nguyen-Dai (PwC).
4/3/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	3.0	\$515.00	\$1,545.00	0407F0772: Meeting with Alix Partners to discuss PwC report and answer questions.
4/3/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	1.5	\$515.00	\$772.50	0407F0771: Prepare for meeting with Alix Partners (read questions and prepare responses).
4/3/2007	Deramaux, Emeric	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0407F0902: Worked on Consolidated Revenue report.
4/3/2007	Deramaux, Emeric	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0407F0904: Worked on Consolidated Revenue report.
4/3/2007	Deramaux, Emeric	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0407F0903: Worked on Consolidated Revenue report.
4/3/2007	Deramaux, Emeric	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0407F0901: Worked on Consolidated Revenue report.
4/3/2007	Dilcher, David	Partner	United States	Pension / OPEB	3.6	\$775.00	\$2,790.00	0407F0915: Meetings at Delphi regarding treatment of pension and OPEB deficits.
4/3/2007	Dilcher, David	Partner	United States	Pension / OPEB	2.5	\$775.00	\$1,937.50	0407F0916: Continued...(Meetings at Delphi regarding treatment of pension and OPEB deficits).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/3/2007	Dilcher, David	Partner	United States	Pension / OPEB	1.3	\$775.00	\$1,007.50	0407F0914: Travel from Delphi to home (2.6 hours * 50%).
4/3/2007	Dilcher, David	Partner	United States	Pension / OPEB	1.2	\$775.00	\$930.00	0407F0913: Travel to Delphi from home (2.4 hours * 50%).
4/3/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	5.0	\$775.00	\$3,875.00	0407F0974: Meeting and preparation with PwC team.
4/3/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	2.1	\$325.00	\$682.50	0407F1632: Discussing and updating FDD corporate report.
4/3/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	2.0	\$325.00	\$650.00	0407F1633: Updating information about investors request list.
4/3/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	1.9	\$325.00	\$617.50	0407F1630: Completing AHG slide - wording, tables.
4/3/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	1.8	\$325.00	\$585.00	0407F1629: Analyzing management information about AHG division.
4/3/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	1.3	\$325.00	\$422.50	0407F1634: Review Delphi automotive press releases / info.
4/3/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	0.5	\$325.00	\$162.50	0407F1631: Preparing slide about cash consideration.
4/3/2007	MacKenzie, Nicole	Sr Associate	United States	Monthly and Interim Fee Applications	0.1	\$260.00	\$26.00	0507F06748: Follow-up email to Colin Wittmer regarding descriptions of services for Project Giant for the January 2007 period to be included in the third interim period.
4/3/2007	Mccarthy, Paul	Director	United States	Corporate	4.0	\$515.00	\$2,060.00	0407F1957: Consolidated revenue report writing and editing.
4/3/2007	Mccarthy, Paul	Director	United States	Corporate	1.5	\$515.00	\$772.50	0407F1956: Additional investor revenue request - Packard assistance, update on progress to corporate, etc.
4/3/2007	Roling, Matthew	Sr Associate	United States	Corporate	6.9	\$325.00	\$2,242.50	0407F2242: The Delphi consolidated report, I footed and reviewed PwC division reports and added transmittal letters so that they could be delivered to the client.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/3/2007	Roling, Matthew	Sr Associate	United States	Corporate	2.8	\$325.00	\$910.00	0407F2241: Work on consolidated roll-up analysis for PwC Delphi Consolidated report for project Giant.
4/3/2007	Roling, Matthew	Sr Associate	United States	Corporate	1.0	\$325.00	\$325.00	0407F2240: Meeting w/ HRTS, CEW, MXR, M Beirlein, T Letchowitz, J Pritchett (Delphi) for pro formas.
4/3/2007	Rosamond, Matthew	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0407F2256: Reconciliation of Corporate and BaaN allied sales, aftermarket sales and intercompany sales.
4/3/2007	Rosamond, Matthew	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0407F2257: Updating the PwC corporate sales report to reflect the overstatement of Powertrain aftermarket sales.
4/3/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	4.0	\$390.00	\$1,560.00	0407F3143: Meetings at Delphi regarding treatment of pension and OPEB deficits.
4/3/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	2.1	\$390.00	\$819.00	0407F3144: Meetings at Delphi regarding treatment of pension and OPEB deficits (continued).
4/3/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	1.8	\$390.00	\$702.00	0407F3142: Travel to Delphi from home (3.6 hours * 50%).
4/3/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	1.6	\$390.00	\$624.00	0407F3145: Travel from Delphi to home (3.2 hours * at 50%).
4/3/2007	Wittmer, Colin	Partner	United States	Corporate	5.3	\$775.00	\$4,107.50	0407F3156: Continued Drafting, Reviewing and Clearing of Corporate Executive Summary and Corporate Revenue Reports).
4/3/2007	Wittmer, Colin	Partner	United States	Corporate	4.7	\$775.00	\$3,642.50	0407F3155: Drafting, Reviewing and Clearing of Corporate Executive Summary and Corporate Revenue Reports.
4/3/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	1.1	\$775.00	\$852.50	0407F3315: Analysis of PBU EBITDAR bridges.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/4/2007	Bao, Haifeng	Manager	United States	Corporate	5.0	\$390.00	\$1,950.00	0407F0319: Quality of earning analysis on the consolidation level.
4/4/2007	Bao, Haifeng	Manager	United States	Corporate	3.5	\$390.00	\$1,365.00	0407F0320: Consolidated cash flow analysis.
4/4/2007	Bao, Haifeng	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0407F0321: Consolidated report writing.
4/4/2007	Burwell, Michael	Partner	United States	Corporate	2.0	\$775.00	\$1,550.00	0407F0696: Perform analysis of Delphi overlays.
4/4/2007	Burwell, Michael	Partner	United States	Corporate	2.0	\$775.00	\$1,550.00	0407F0695: Perform / review of consolidated analysis - report.
4/4/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.5	\$390.00	\$975.00	0407F0697: Pull together complete listing of questions submitted and responses provided to Cerberus.
4/4/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.1	\$390.00	\$819.00	0407F0701: Conference call with D. Patton (Cerberus Operations).
4/4/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.3	\$390.00	\$507.00	0407F0700: Cross reference all responses to the PwC Report.
4/4/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.2	\$390.00	\$468.00	0407F0698: Provide status update to T. Clarke.
4/4/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	0.9	\$390.00	\$351.00	0407F0699: Provide status update to N. Smith & J. Nguyen-Dai.
4/4/2007	Deramaux, Emeric	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0407F0906: Worked on Consolidated Revenue report.
4/4/2007	Deramaux, Emeric	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0407F0907: Worked on Consolidated Revenue report.
4/4/2007	Deramaux, Emeric	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0407F0908: Worked on Consolidated Revenue report.
4/4/2007	Deramaux, Emeric	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0407F0905: Worked on Consolidated Revenue report.
4/4/2007	Dilcher, David	Partner	United States	Pension / OPEB	1.8	\$775.00	\$1,395.00	0407F0917: Treatment of Pension and OPEB deficits in reflecting EBITDAR.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/4/2007	Dilcher, David	Partner	United States	Pension / OPEB	0.9	\$775.00	\$697.50	0407F0918: Actual asset returns through Q1 - analysis.
4/4/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	2.1	\$325.00	\$682.50	0407F1635: Following up on investors information request list.
4/4/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	1.9	\$325.00	\$617.50	0407F1642: Opportunity/risk analysis consolidation - SG&A.
4/4/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	1.9	\$325.00	\$617.50	0407F1640: Opportunity/risk analysis consolidation - Packard Division.
4/4/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	1.8	\$325.00	\$585.00	0407F1641: Opportunity/risk analysis consolidation - Labor.
4/4/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	1.8	\$325.00	\$585.00	0407F1637: Opportunity/risk analysis consolidation - E&S Division.
4/4/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	1.6	\$325.00	\$520.00	0407F1638: Opportunity/risk analysis consolidation - Powertrain Division.
4/4/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	1.2	\$325.00	\$390.00	0407F1639: Opportunity/risk analysis consolidation - Thermal Division.
4/4/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	0.3	\$325.00	\$97.50	0407F1636: Updating and finalizing AHG slide presentation of divestiture table for Automotive Holding Group (AHG) division and adjusting analysis comment accordingly, then sending it to Greg Anderson from Delphi for review/acceptance.
4/4/2007	Lloyd, Nicholas	Manager	United States	Tax	2.0	\$390.00	\$780.00	0407F1890: M&A - AMT considerations.
4/4/2007	Lloyd, Nicholas	Manager	United States	Tax	2.0	\$390.00	\$780.00	0407F1891: Review Alternative Minimum Tax consequences of projections.
4/4/2007	Mccarthy, Paul	Director	United States	Corporate	4.3	\$515.00	\$2,214.50	0407F1958: Consolidated revenue report and revenue reconciliation issue (revenue double-counting issue).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/4/2007	Mccarthy, Paul	Director	United States	Corporate	3.7	\$515.00	\$1,905.50	0407F1959: Continued...(Consolidated revenue report and revenue reconciliation issue (revenue double-counting issue)).
4/4/2007	Peluso, Damiano	Director	Canada	Corporate	3.0	\$515.00	\$1,545.00	0407F2160: Prepare requests list for phase II.
4/4/2007	Roling, Matthew	Sr Associate	United States	Corporate	8.6	\$325.00	\$2,795.00	0407F2246: The Delphi consolidated report, I compiled necessary data to analyze the combined Delphi entity in order to analyze the business without any pension or OPEB expense.
4/4/2007	Roling, Matthew	Sr Associate	United States	Corporate	1.8	\$325.00	\$585.00	0407F2245: Pro forma discussion (editing of combined Delphi/PwC analysis) w/ Ted Lewis (Delphi), Sarah Salrin (Delphi), CEW (PwC), MXR (PwC).
4/4/2007	Roling, Matthew	Sr Associate	United States	Corporate	1.2	\$325.00	\$390.00	0407F2243: Discuss labor report w/ Fred Laws (Delphi).
4/4/2007	Roling, Matthew	Sr Associate	United States	Corporate	0.9	\$325.00	\$292.50	0407F2244: Discuss SG&A w/ Christine Darby (Delphi).
4/4/2007	Rosamond, Matthew	Manager	United States	Corporate	4.0	\$390.00	\$1,560.00	0407F2255: Analysis of Corporate BaaN file submission, to understand how Powertrain aftermarket sales are rolled up into the corporate business plan.
4/4/2007	Sor, Sodany	Associate	United States	Product-line Profitability: Electronics & Safety	0.5	\$290.00	\$145.00	0407F2748: Corresponded with David Morgan, Manager of Sales Planning, regarding calculation of E&S net wins for the consolidated report.
4/4/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	1.9	\$390.00	\$741.00	0407F3146: Determining 7/1/07 deficit levels for V Jindal (Evercore).
4/4/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	0.7	\$390.00	\$273.00	0407F3147: Treatment of Pension and OPEB deficits in reflecting EBITDAR.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/4/2007	Wittmer, Colin	Partner	United States	Corporate	5.1	\$775.00	\$3,952.50	0407F3157: Drafting, Reviewing and Clearing of Corporate Executive Summary and Corporate Revenue Reports.
4/4/2007	Wittmer, Colin	Partner	United States	Corporate	4.9	\$775.00	\$3,797.50	0407F3158: Continued Drafting, Reviewing and Clearing of Corporate Executive Summary and Corporate Revenue Reports).
4/4/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	1.6	\$775.00	\$1,240.00	0407F3316: Preparation for and call with AlixPartners.
4/5/2007	Bao, Haifeng	Manager	United States	Corporate	3.0	\$390.00	\$1,170.00	0407F0322: Discuss with Jim Garrett (assistant controller of Delphi) about our draft report on HQ.
4/5/2007	Bao, Haifeng	Manager	United States	Corporate	3.0	\$390.00	\$1,170.00	0407F0324: Consolidated report writing.
4/5/2007	Bao, Haifeng	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0407F0323: Update the HQ draft report.
4/5/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	3.2	\$390.00	\$1,248.00	0407F0704: Finalize documentation.
4/5/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.2	\$390.00	\$858.00	0407F0702: Archive file and obtain supporting data from team members that supports the analysis in the report and reference report to Delphi source data.
4/5/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	0.7	\$390.00	\$273.00	0407F0703: Debrief appraisals with J. Bharkhda (PwC).
4/5/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	1.0	\$515.00	\$515.00	0407F0773: Follow up on Alix Partners requests (manufacturing improvements).
4/5/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	0.5	\$515.00	\$257.50	0407F0774: Follow up on revenue requests (i.e. win rate analysis).
4/5/2007	Dilcher, David	Partner	United States	Pension / OPEB	0.7	\$775.00	\$542.50	0407F0919: Actual asset returns through Q1 - analysis.
4/5/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	2.2	\$515.00	\$1,133.00	0407F0923: Analysis of restructuring savings.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/5/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	1.2	\$515.00	\$592.25	0407F0926: Conference call with Patricia A. Kelly (PwC) regarding changes to requested restructuring schedule.
4/5/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	0.5	\$515.00	\$231.75	0407F0925: Conference call with Stacey Reinhart (Delphi) regarding client feedback on restructuring savings schedule.
4/5/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	0.2	\$515.00	\$103.00	0407F0924: Conference call with Peter Smidt (PwC) regarding procedures which should be applied to client requested schedule.
4/5/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	2.0	\$775.00	\$1,550.00	0407F1544: Review of final information provided by management in response to investor group questions - issues / prepared subsequent to issuance of diligence report..
4/5/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	2.2	\$325.00	\$715.00	0407F1647: Analysis of SG&A risks and opportunities.
4/5/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	2.1	\$325.00	\$682.50	0407F1648: Checking calculations, ensuring accuracy of the corp. summary report.
4/5/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	1.3	\$325.00	\$422.50	0407F1646: Discussing and meeting about continuing / non-continuing business.
4/5/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	1.3	\$325.00	\$422.50	0407F1643: Consolidation of Profit and Loss statements by division.
4/5/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	0.9	\$325.00	\$292.50	0407F1644: AHG analysis - update.
4/5/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	0.7	\$325.00	\$227.50	0407F1645: Investors questions - update status.
4/5/2007	Mccarthy, Paul	Director	United States	Corporate	4.4	\$515.00	\$2,266.00	0407F1960: Revenue reconciliation issue and consolidated report finalization. Including calls with J. Arends, D. Dye, S. Salrin, P. Dell'Orto, and others (Delphi).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/5/2007	Mccarthy, Paul	Director	United States	Corporate	3.6	\$515.00	\$1,854.00	0407F1961: Continued revenue reconciliation issue and consolidated report finalization. Including calls with J. Arends, D. Dye, S. Salrin, P. Dell'Orto, and others (Delphi).
4/5/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	1.0	\$775.00	\$775.00	0407F1979: Internal team calls, calls with Delphi & Plan Investor, and calls with Bear Stearns.
4/5/2007	Miller, Eric	Partner	United States	Tax	1.0	\$775.00	\$775.00	0407F1985: Determining the impact of AMT adjustments on the Sec. 382 annual NOL limitation.
4/5/2007	Pakala, Chandra	Director	United States	Corporate	2.0	\$515.00	\$1,030.00	0407F2119: Updates and response to Delphi's comments regarding the HQ Report.
4/5/2007	Roling, Matthew	Sr Associate	United States	Corporate	9.2	\$325.00	\$2,990.00	0407F2247: The Delphi consolidated report, I gathered relevant data in preparation for pro forma analysis regarding the exclusion of the AHG business from the combined Delphi entity.
4/5/2007	Wittmer, Colin	Partner	United States	Corporate	5.9	\$775.00	\$4,572.50	0407F3159: Drafting, Reviewing and Clearing of Corporate Executive Summary and Corporate Revenue Reports.
4/5/2007	Wittmer, Colin	Partner	United States	Corporate	4.1	\$775.00	\$3,177.50	0407F3160: Continued Drafting, Reviewing and Clearing of Corporate Executive Summary and Corporate Revenue Reports).
4/5/2007	Zaleski, Jeffrey	Partner	United States	product-line Profitability: Electronics & Safety	0.9	\$775.00	\$697.50	0407F3317: Review of revenue response.
4/6/2007	Bao, Haifeng	Manager	United States	Corporate	4.0	\$390.00	\$1,560.00	0407F0325: Update the consolidated draft report.
4/6/2007	Bao, Haifeng	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0407F0326: Update the cash flow analysis.
4/6/2007	Bao, Haifeng	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0407F0327: Update the consolidated Quality of Earning analysis.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/6/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.7	\$390.00	\$663.00	0407F0708: Combine responses from Delphi and submit to Cerberus.
4/6/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.5	\$390.00	\$585.00	0407F0707: Meeting with E. Derameaux (PwC) to prepare responses for Cerberus.
4/6/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.3	\$390.00	\$507.00	0407F0705: Review questions submitted by Cerberus.
4/6/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	0.8	\$390.00	\$312.00	0407F0709: Call with D. Patton (Cerberus Operations).
4/6/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	0.7	\$390.00	\$273.00	0407F0706: Summarize and send questions to Delphi.
4/6/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	2.1	\$325.00	\$682.50	0407F1649: Discussing and completing AHG presentation.
4/6/2007	Mccarthy, Paul	Director	United States	Corporate	5.0	\$515.00	\$2,575.00	0407F1962: Consolidated revenue report and reconciliation analysis, confirmation, and follow-up, incl. calls with D. Dye (Delphi).
4/6/2007	Roling, Matthew	Sr Associate	United States	Corporate	8.1	\$325.00	\$2,632.50	0407F2248: The Delphi consolidated report, I prepared pro forma consolidated Delphi analysis, focusing on entity that would have existed without AHG business.
4/6/2007	Wittmer, Colin	Partner	United States	Corporate	4.3	\$775.00	\$3,332.50	0407F3161: Drafting, Reviewing and Clearing of Corporate Executive Summary and Corporate Revenue Reports.
4/6/2007	Wittmer, Colin	Partner	United States	Corporate	3.7	\$775.00	\$2,867.50	0407F3162: Continued Drafting, Reviewing and Clearing of Corporate Executive Summary and Corporate Revenue Reports).
4/6/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	1.0	\$775.00	\$775.00	0407F3318: Follow-up of AlixPartners questions.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/7/2007	Roling, Matthew	Sr Associate	United States	Corporate	1.2	\$325.00	\$390.00	0407F2249: I sorted information provided by Delphi and came up with analysis for consolidated entity bridges that walked EBITDA from FY05 to FY06.
4/9/2007	Bao, Haifeng	Manager	United States	Corporate	3.0	\$390.00	\$1,170.00	0407F0330: Discuss with Colin Wittmer (PwC) on the consolidated cash flow observation and debt-like items.
4/9/2007	Bao, Haifeng	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0407F0329: Update the HQ draft report.
4/9/2007	Bao, Haifeng	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0407F0331: Update the consolidated draft report.
4/9/2007	Bao, Haifeng	Manager	United States	Corporate	1.0	\$390.00	\$390.00	0407F0328: Discuss with Jim Garrett (assistant controller of Delphi) about our draft report on HQ over the phone.
4/9/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	3.1	\$390.00	\$1,209.00	0407F0710: Document minutes of meetings in admin file.
4/9/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.6	\$390.00	\$1,014.00	0407F0712: Footnote final Draft report.
4/9/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.3	\$390.00	\$897.00	0407F0711: Liaise with other team members to close out outstanding administration matters.
4/9/2007	Chamberland, Charle	Director	Canada	Corporate	3.0	\$515.00	\$1,545.00	0407F0775: Read preliminary draft consolidated executive summary report.
4/9/2007	Deramaux, Emeric	Manager	United States	Corporate	4.0	\$390.00	\$1,560.00	0407F0910: Helped Matt Rowling on reviewing the win rate analysis for Cerberus.
4/9/2007	Deramaux, Emeric	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0407F0909: Helped Matt Rowling on reviewing the win rate analysis for Cerberus.
4/9/2007	Dilcher, David	Partner	United States	Pension / OPEB	1.8	\$775.00	\$1,395.00	0407F0920: Review of updated report sections regarding pension and OPEBs.
4/9/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	2.0	\$325.00	\$650.00	0407F1650: Discussing and completing risks and opportunities slide.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/9/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	0.3	\$325.00	\$97.50	0407F1651: Discussing and updating information on the investors request list.
4/9/2007	MacKenzie, Nicole	Sr Associate	United States	Monthly and Interim Fee Applications	0.4	\$260.00	\$104.00	0507F06770: Forward LCC Project Code Map file to Colin Wittmer (PwC) with instructions for him to complete mapping of PwC charge code and task code to LCC/Fee Audit Committee project code.
4/9/2007	Mccarthy, Paul	Director	United States	Corporate	1.0	\$515.00	\$515.00	0407F1963: Revenue additional request and reconciliation follow-up.
4/9/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	2.0	\$775.00	\$1,550.00	0407F1980: Internal team calls, calls with Delphi & Plan Investor, and calls with Bear Stearns - con't.
4/9/2007	Pakala, Chandra	Director	United States	Corporate	1.0	\$515.00	\$515.00	0407F2120: Updates in response to Collin Wittmer's (PwC) review of the HQ Report.
4/9/2007	Roling, Matthew	Sr Associate	United States	Corporate	12.5	\$325.00	\$4,062.50	0407F2250: The Delphi consolidated report, I prepared pro forma consolidated Delphi analysis, focusing on entity that would have existed without pension or OPEB charges.
4/9/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	2.0	\$775.00	\$1,550.00	0407F2740: Review reports - prepare for Meeting with Diane Patton of Cerberus.
4/9/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	1.7	\$390.00	\$663.00	0407F3148: Review of exhibits prepared by management to reflect continuing vs. non-continuing splits.
4/9/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	0.5	\$390.00	\$195.00	0407F3149: Update summary slides to reflect pro forma pension and OPEB P&L.
4/9/2007	Wittmer, Colin	Partner	United States	Corporate	5.8	\$775.00	\$4,495.00	0407F3163: Drafting, Reviewing and Clearing of Corporate Executive Summary and Corporate Revenue Reports.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/9/2007	Wittmer, Colin	Partner	United States	Corporate	4.2	\$775.00	\$3,255.00	0407F3164: Continued Drafting, Reviewing and Clearing of Corporate Executive Summary and Corporate Revenue Reports).
4/9/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	3.0	\$775.00	\$2,325.00	0407F3319: Follow-up of AlixPartners questions.
4/10/2007	Bao, Haifeng	Manager	United States	Corporate	4.0	\$390.00	\$1,560.00	0407F0334: Review and revise the consolidated report.
4/10/2007	Bao, Haifeng	Manager	United States	Corporate	3.0	\$390.00	\$1,170.00	0407F0333: Update the consolidated draft report.
4/10/2007	Bao, Haifeng	Manager	United States	Corporate	1.0	\$390.00	\$390.00	0407F0332: Update the pension adjustment in QoE analysis.
4/10/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	3.0	\$390.00	\$1,170.00	0407F0715: Address final risk management points.
4/10/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.9	\$390.00	\$1,131.00	0407F0713: Conference call with Theresa Clark (Delphi), to finalize responses for Cerberus (client system) and clear outstanding open items for questions submitted.
4/10/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.1	\$390.00	\$819.00	0407F0714: Prepare Team Debrief Agenda.
4/10/2007	Chamberland, Charle	Director	Canada	Corporate	3.2	\$515.00	\$1,648.00	0407F0777: Assist corporate team in ad hoc requests (i.e. prepare revenue summary, reconciliation, format tables, review edits in report, profitability by region analysis, etc.).
4/10/2007	Chamberland, Charle	Director	Canada	Corporate	2.8	\$515.00	\$1,442.00	0407F0778: Assist corporate team in ad hoc requests (i.e. prepare revenue summary, reconciliation, format tables, review edits in report, profitability by region analysis, etc.) - continued.
4/10/2007	Chamberland, Charle	Director	Canada	Corporate	2.0	\$515.00	\$1,030.00	0407F0776: Travel Montreal to Troy - 4 hours, charged 50%.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/10/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	0407F0911: Q&A call between PwC (Nigel Smith, JM NguyenDai, Campbell Stuart) and Cerberus Ops on DPSS Report.
4/10/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	1.5	\$325.00	\$487.50	0407F1552: HR report update US pension.
4/10/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	0.6	\$325.00	\$195.00	0407F1553: HR report update OPEB.
4/10/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	0.5	\$325.00	\$162.50	0407F1652: Investors weekly call and other.
4/10/2007	Mccarthy, Paul	Director	United States	Product-line Profitability: Packard	0.8	\$515.00	\$412.00	0407F1965: Call with investor to discuss Packard questions.
4/10/2007	Mccarthy, Paul	Director	United States	Corporate	0.7	\$515.00	\$360.50	0407F1964: Revenue additional request and reconciliation follow-up.
4/10/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.0	\$515.00	\$515.00	0407F1987: Call with Diane Patton (Cerberus Operations).
4/10/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.0	\$515.00	\$515.00	0407F1986: Prepare call with Diane Patton (Cerberus).
4/10/2007	Roling, Matthew	Sr Associate	United States	Corporate	9.0	\$325.00	\$2,925.00	0407F2253: Finalized Cerberus consolidated Delphi numbers request for Creditors meeting.
4/10/2007	Roling, Matthew	Sr Associate	United States	Corporate	3.0	\$325.00	\$975.00	0407F2252: Discuss labor report w/ M Bierlein and F Laws (Delphi).
4/10/2007	Roling, Matthew	Sr Associate	United States	Corporate	1.2	\$325.00	\$390.00	0407F2251: Meeting w/ C Darby (Delphi) for HQ.
4/10/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	2.7	\$775.00	\$2,092.50	0407F2741: Review reports - prepare for Meeting with Diane Patton of Cerberus.
4/10/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	1.3	\$775.00	\$1,007.50	0407F2742: Meeting with Diane Patton of Cerberus , Nigel Smith, Jean Marie Nguyen-Dai, Emeric A Deramaux - PwC.
4/10/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	1.0	\$775.00	\$775.00	0407F2743: Debrief Meeting with Diane Patton (Delphi).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/10/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	0.6	\$390.00	\$234.00	0407F3150: Treatment of Pension and OPEB deficits in reflecting EBITDAR.
4/10/2007	Wittmer, Colin	Partner	United States	Corporate	5.9	\$775.00	\$4,572.50	0407F3165: Drafting, Reviewing and Clearing of Corporate Executive Summary and Corporate Revenue Reports.
4/10/2007	Wittmer, Colin	Partner	United States	Corporate	4.1	\$775.00	\$3,177.50	0407F3166: Continued Drafting, Reviewing and Clearing of Corporate Executive Summary and Corporate Revenue Reports).
4/10/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	1.0	\$775.00	\$775.00	0407F3320: Follow-up on open items.
4/11/2007	Bao, Haifeng	Manager	United States	Corporate	6.0	\$390.00	\$2,340.00	0407F0336: Review the management response and update the consolidated report accordingly.
4/11/2007	Bao, Haifeng	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0407F0335: Discuss with Stacy Karamanos (FTI) to go through management's comment on consolidated report.
4/11/2007	Chamberland, Charle	Director	Canada	Corporate	3.8	\$515.00	\$1,957.00	0407F0779: Assist corporate team in ad hoc requests (i.e. prepare revenue summary, reconciliation, format tables, review edits in report, profitability by region analysis, etc.) - continued.
4/11/2007	Chamberland, Charle	Director	Canada	Corporate	1.2	\$515.00	\$618.00	0407F0780: Assist corporate team in ad hoc requests (i.e. prepare revenue summary, reconciliation, format tables, review edits in report, profitability by region analysis, etc.) - continued.
4/11/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	2.2	\$325.00	\$715.00	0407F1657: Income Statement by regions - DPSS.
4/11/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	2.1	\$325.00	\$682.50	0407F1658: Income Statement by regions - reconciliation.
4/11/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	1.6	\$325.00	\$520.00	0407F1653: Income Statement by regions - E&S.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/11/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	1.4	\$325.00	\$455.00	0407F1659: Discussion about regional analysis - assumptions.
4/11/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	1.3	\$325.00	\$422.50	0407F1654: Income Statement by regions - Powertrain.
4/11/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	1.2	\$325.00	\$390.00	0407F1656: Income Statement by regions - Packard.
4/11/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	1.1	\$325.00	\$357.50	0407F1655: Income Statement by regions - Thermal.
4/11/2007	Mccarthy, Paul	Director	United States	Corporate	2.9	\$515.00	\$1,493.50	0407F1967: Prep and follow-up from equity investors' call.
4/11/2007	Mccarthy, Paul	Director	United States	Corporate	1.0	\$515.00	\$515.00	0407F1969: Following up on miscellaneous corporate needs (Sarah Salrin request, additional revenue requests, etc.).
4/11/2007	Mccarthy, Paul	Director	United States	Corporate	1.0	\$515.00	\$515.00	0407F1968: Bear Stearns call.
4/11/2007	Mccarthy, Paul	Director	United States	Corporate	0.6	\$515.00	\$309.00	0407F1966: Equity investors' call.
4/11/2007	Mccarthy, Paul	Director	United States	Corporate	0.5	\$515.00	\$257.50	0407F1970: Prep - Bear Stearns call.
4/11/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.5	\$325.00	\$1,462.50	0407F2224: The Delphi consolidated report, analysis focused on quality control over labor section of consolidated report.
4/11/2007	Roling, Matthew	Sr Associate	United States	Corporate	3.4	\$325.00	\$1,105.00	0407F2226: This work involved preparing a specific analysis regarding the pro forma Delphi entity for Mark Malcolm (Client/Cerberus).
4/11/2007	Roling, Matthew	Sr Associate	United States	Corporate	2.7	\$325.00	\$877.50	0407F2227: The Delphi consolidated report, analysis focused on integrating previous PwC reports and my own labor section of the report into a useable format.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/11/2007	Roling, Matthew	Sr Associate	United States	Corporate	1.5	\$325.00	\$487.50	0407F2225: Contacted various PwC partners via phone and e-mail in order to coordinate time/set-up dial in for call with Bear Stearns to discuss PwC divisional reports.
4/11/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	0.2	\$390.00	\$78.00	0407F3151: Treatment of Pension and OPEB deficits in reflecting EBITDAR.
4/11/2007	Wittmer, Colin	Partner	United States	Corporate	5.8	\$775.00	\$4,495.00	0407F3168: Continued Drafting, Reviewing and Clearing of Corporate Executive Summary and Corporate Revenue Reports).
4/11/2007	Wittmer, Colin	Partner	United States	Corporate	4.2	\$775.00	\$3,255.00	0407F3167: Drafting, Reviewing and Clearing of Corporate Executive Summary and Corporate Revenue Reports.
4/11/2007	Zaleski, Jeffrey	Partner	United States	product-line Profitability: Electronics & Safety	1.1	\$775.00	\$852.50	0407F3321: Follow-up on material questions.
4/12/2007	Bao, Haifeng	Manager	United States	Corporate	6.0	\$390.00	\$2,340.00	0407F0337: Update the consolidated draft report.
4/12/2007	Bao, Haifeng	Manager	United States	Corporate	2.0	\$390.00	\$780.00	0407F0338: Conference call with Sarah Salrin (Delphi) and Cerberus to discuss the working capital.
4/12/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	1.0	\$515.00	\$515.00	0407F0782: Conference call with Bear Sterns to discuss Powertrain report.
4/12/2007	Chamberland, Charle	Director	Canada	Corporate	0.5	\$515.00	\$257.50	0407F0781: Assist corporate team in ad hoc requests (i.e. prepare revenue summary, reconciliation, format tables, review edits in report, profitability by region analysis, etc.) - continued.
4/12/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	5.0	\$775.00	\$3,875.00	0407F1545: Review of PwC diligence report, and subsequent analysis and analysis of subsequent financial information provided by management in preparation for call with Bear Stearns to discuss report..

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/12/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	1.0	\$775.00	\$775.00	0407F1546: Call with Bears Stearns and PwC diligence team to discuss diligence report..
4/12/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	2.2	\$325.00	\$715.00	0407F1663: Re-constructing regional profitability analysis based on legal entities.
4/12/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	1.3	\$325.00	\$422.50	0407F1665: Analyzing restructuring for inclusion in regional profitability.
4/12/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	1.3	\$325.00	\$422.50	0407F1662: Meeting/presentation and discussions about regional profitability.
4/12/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	1.0	\$325.00	\$325.00	0407F1660: AHG - split by region.
4/12/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	0.8	\$325.00	\$260.00	0407F1661: Analysis/discussions about positive adjustment to HQ accounts.
4/12/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	0.4	\$325.00	\$130.00	0407F1664: Searching/verifying financial information about Steering division.
4/12/2007	Mccarthy, Paul	Director	United States	Corporate	1.5	\$515.00	\$772.50	0407F1976: Other calls preparation and follow-up.
4/12/2007	Mccarthy, Paul	Director	United States	Product-line Profitability: Packard	0.9	\$515.00	\$463.50	0407F1975: Packard call with Bear Stearns.
4/12/2007	Mccarthy, Paul	Director	United States	Product-line Profitability: Electronics & Safety	0.9	\$515.00	\$463.50	0407F1973: E&S call with Bear Stearns.
4/12/2007	Mccarthy, Paul	Director	United States	Product-line Profitability: Thermal & Interior	0.8	\$515.00	\$412.00	0407F1974: Thermal call with Bear Stearns.
4/12/2007	Mccarthy, Paul	Director	United States	Product-line Profitability: Engine & Chassis	0.6	\$515.00	\$309.00	0407F1972: Powertrain call with Bear Stearns.
4/12/2007	Mccarthy, Paul	Director	United States	Product-line Profitability: Engine & Chassis	0.5	\$515.00	\$257.50	0407F1971: Prep for powertrain call with Bear Stearns.
4/12/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	2.0	\$775.00	\$1,550.00	0407F1981: Internal team calls, calls with Delphi & Plan Investor, and calls with Bear Stearns - con't.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/12/2007	Peluso, Damiano	Director	Canada	Corporate	0.7	\$515.00	\$360.50	0407F2161: Call with Bear Sterns to go through our report.
4/12/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.5	\$325.00	\$1,462.50	0407F2228: Discuss PwC reports with Bear (who is GM's representative for Project Giant) Attendees included Bear Stearns analyst, Jeff Zaleski (PwC), Nigel Smith (PwC), Paul Elie (PwC), Brian Kelly (PwC), and Gordon Medeiros (PwC).
4/12/2007	Roling, Matthew	Sr Associate	United States	Corporate	3.5	\$325.00	\$1,137.50	0407F2229: Worked with Rafal Krazczyk (PwC) to develop and finalize regional P&L analysis for Delphi .
4/12/2007	Thomas, Dingdi	Director	United States	Corporate	0.1	\$515.00	\$51.50	0407F2772: Discussed with Aon on WC expense.
4/12/2007	Wittmer, Colin	Partner	United States	Corporate	4.1	\$775.00	\$3,177.50	0407F3169: Drafting, Reviewing and Clearing of Corporate Executive Summary and Corporate Revenue Reports.
4/12/2007	Wittmer, Colin	Partner	United States	Corporate	3.9	\$775.00	\$3,022.50	0407F3170: Continued Drafting, Reviewing and Clearing of Corporate Executive Summary and Corporate Revenue Reports).
4/12/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	2.1	\$775.00	\$1,627.50	0407F3322: Preparation and call with Bear Stearns.
4/13/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	2.1	\$325.00	\$682.50	0407F1668: Summarizing/reviewing assumptions/results for the regional analysis.
4/13/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	1.1	\$325.00	\$357.50	0407F1667: Updating regional analysis with HQ information.
4/13/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	0.9	\$325.00	\$292.50	0407F1669: Reconciling PBU/Legal entity regional analysis.
4/13/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	0.4	\$325.00	\$130.00	0407F1666: Updating regional analysis with AHG information.
4/13/2007	Mccarthy, Paul	Director	United States	Product-line Profitability: P&SS	1.1	\$515.00	\$566.50	0407F1977: Calls with Bear Stearns on DPSS.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/13/2007	Mccarthy, Paul	Director	United States	Product-line Profitability: P&SS	0.2	\$515.00	\$103.00	0407F1978: Prep for calls with Bear Stearns.
4/13/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.0	\$515.00	\$515.00	0407F1988: Prepare call with Bear Stern.
4/13/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.0	\$515.00	\$515.00	0407F1989: Call with Bear Stern to go through our report.
4/13/2007	Roling, Matthew	Sr Associate	United States	Corporate	5.5	\$325.00	\$1,787.50	0407F2230: Identified which data (and requested where not available) would be needed to develop PwC work file for project Giant (Delphi).
4/13/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	2.0	\$775.00	\$1,550.00	0407F2744: Prepare conference call with Bear Stearns and PwC to discuss PwC's findings.
4/13/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	1.0	\$775.00	\$775.00	0407F2745: Conference call with Bear Stearns - D Celentano - and PwC - Nigel Smith, Colin E. Wittmer, Paul T. McCarthy to discuss PwC's findings.
4/13/2007	Wittmer, Colin	Partner	United States	Corporate	2.0	\$775.00	\$1,550.00	0407F3171: Analysis of pro forma EBITDAR for use with potential financing sources.
4/15/2007	Sexton, Steven	Manager	United States	Corporate	1.5	\$390.00	\$585.00	0407F2410: Allied sales reconciliation.
4/16/2007	Bao, Haifeng	Manager	United States	Corporate	3.0	\$390.00	\$1,170.00	0407F0340: Review and revise the consolidated report.
4/16/2007	Dilcher, David	Partner	United States	Pension / OPEB	1.1	\$775.00	\$852.50	0407F0921: Review of updated report sections regarding pension and OPEBs.
4/16/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	2.2	\$325.00	\$715.00	0407F1672: Analyzing and searching for.
4/16/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	2.1	\$325.00	\$682.50	0407F1671: Meeting (Ted Lewis-Delphi) and follow-up about regional analysis.
4/16/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	1.2	\$325.00	\$390.00	0407F1670: Update walk between PBU/Legal entity regional information.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/16/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.5	\$325.00	\$1,462.50	0407F2231: Sorted legal files for PwC work file in order for them to be more easily accesible and printed when actual file is created.
4/16/2007	Roling, Matthew	Sr Associate	United States	Corporate	3.6	\$325.00	\$1,170.00	0407F2232: Work on regional P&L analysis, this entails gathering necessary data to develop Geographic profit and loss statement for combined pro forma Delphi entity.
4/16/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	2.1	\$390.00	\$819.00	0407F3152: Treatment of Pension and OPEB deficits in reflecting EBITDAR.
4/17/2007	Bao, Haifeng	Manager	United States	Corporate	3.0	\$390.00	\$1,170.00	0407F0339: Review and revise the consolidated report.
4/17/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	2.2	\$325.00	\$715.00	0407F1678: Meeting (T.Lewis - Delphi) and follow-up discussions - regional profitability.
4/17/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	1.4	\$325.00	\$455.00	0407F1679: Verifying/updating AHG/Steering non-continuing business.
4/17/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	1.2	\$325.00	\$390.00	0407F1680: Reconciliation of regional profitability to proforma adjustments/ result.
4/17/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	0.8	\$325.00	\$260.00	0407F1681: Preparing & discussing template for Steering Division.
4/17/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	0.8	\$325.00	\$260.00	0407F1673: Verifying source financial information for Thermal.
4/17/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	0.7	\$325.00	\$227.50	0407F1674: Verifying source financial information for Packard.
4/17/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	0.7	\$325.00	\$227.50	0407F1677: Verifying source financial information for Powertrain.
4/17/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	0.6	\$325.00	\$195.00	0407F1675: Verifying source financial information for E&S.
4/17/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	0.5	\$325.00	\$162.50	0407F1676: Verifying source financial information for DPSS.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/17/2007	Roling, Matthew	Sr Associate	United States	Corporate	5.2	\$325.00	\$1,690.00	0407F2233: Gathered risk management files for PwC necessary to properly document work performed on project Giant (Delphi).
4/17/2007	Roling, Matthew	Sr Associate	United States	Corporate	3.0	\$325.00	\$975.00	0407F2234: Gathered legal files for PwC necessary to properly document work performed on project Giant (Delphi).
4/17/2007	Wittmer, Colin	Partner	United States	Corporate	5.9	\$775.00	\$4,572.50	0407F3172: Analysis of pro forma EBITDAR for use with potential financing sources.
4/17/2007	Wittmer, Colin	Partner	United States	Corporate	2.1	\$775.00	\$1,627.50	0407F3173: Continued analysis of pro forma EBITDAR for use with potential financing sources.
4/18/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	2.2	\$325.00	\$715.00	0407F1682: Taking over archiving of Delphi file, discussions, updating documents.
4/18/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	1.5	\$325.00	\$487.50	0407F1683: Review of documents for archiving - PwC reports.
4/18/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	1.2	\$325.00	\$390.00	0407F1684: Review of documents for archiving - Legal documents.
4/18/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	0.9	\$325.00	\$292.50	0407F1685: Updating and discussing regional analysis (incl. Steering update).
4/18/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	2.0	\$775.00	\$1,550.00	0407F1982: Internal team calls, calls with Delphi & Plan Investor, and calls with Bear Stearns.
4/18/2007	Roling, Matthew	Sr Associate	United States	Corporate	7.5	\$325.00	\$2,437.50	0407F2254: Performed final footing and quality control review of Delphi consolidated diligence report.
4/18/2007	Wittmer, Colin	Partner	United States	Corporate	4.1	\$775.00	\$3,177.50	0407F3174: Analysis of pro forma EBITDAR for use with potential financing sources.
4/18/2007	Wittmer, Colin	Partner	United States	Corporate	3.9	\$775.00	\$3,022.50	0407F3175: Continued analysis of pro forma EBITDAR for use with potential financing sources.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/19/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	2.3	\$325.00	\$747.50	0407F1686: Checking hard copy file for completeness.
4/19/2007	Wittmer, Colin	Partner	United States	Corporate	4.0	\$775.00	\$3,100.00	0407F3176: Analysis of pro forma EBITDAR for use with potential financing sources.
4/20/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	1.1	\$325.00	\$357.50	0407F1687: Updating hard copy file.
4/22/2007	Dilcher, David	Partner	United States	Pension / OPEB	0.7	\$775.00	\$542.50	0407F0922: Review of updated report sections regarding pension and OPEBs.
4/22/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	0.5	\$325.00	\$162.50	0407F1688: Sunday conference call about proforma financial information.
4/23/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	2.0	\$325.00	\$650.00	0407F1689: Discussing project status / open tasks / archiving/ regional analysis.
4/23/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	1.9	\$325.00	\$617.50	0407F1691: Preparing restructuring detail - Powertrain, Packard.
4/23/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	1.6	\$325.00	\$520.00	0407F1692: Preparing restructuring detail - DPSS, Thermal, E&S.
4/23/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	0.4	\$325.00	\$130.00	0407F1690: Completion checklists for divisions.
4/23/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	2.0	\$775.00	\$1,550.00	0407F1983: Internal team calls, calls with Delphi & Plan Investor, and calls with Bear Stearns - con't.
4/23/2007	Smidt, Peter	Director	United States	Corporate	6.0	\$515.00	\$3,090.00	0407F2730: Overall project coordination - Risk Management Follow-Up.
4/23/2007	Smidt, Peter	Director	United States	Corporate	2.0	\$515.00	\$1,030.00	0407F2731: Pro forma revenue analysis.
4/24/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	2.2	\$325.00	\$715.00	0407F1693: Preparing information for the meeting about proforma financials.
4/24/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	1.9	\$325.00	\$617.50	0407F1694: Meeting and follow-up about proforma financial information.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/24/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	1.6	\$325.00	\$520.00	0407F1697: Filling in proforma restructuring/savings analysis and follow-up.
4/24/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	1.3	\$325.00	\$422.50	0407F1696: Following up on SG&A savings.
4/24/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	1.1	\$325.00	\$357.50	0407F1695: Following up on regional profitability.
4/24/2007	Krawczyk, Rafal	Sr Associate	United States	Corporate	0.8	\$325.00	\$260.00	0407F1698: Following up on documents to be archived.
4/24/2007	Smidt, Peter	Director	United States	Corporate	5.2	\$515.00	\$2,678.00	0407F2732: Pro forma revenue analysis.
4/24/2007	Smidt, Peter	Director	United States	Corporate	2.8	\$515.00	\$1,442.00	0407F2733: Continued Pro forma revenue analysis.
4/24/2007	Smidt, Peter	Director	United States	Corporate	2.0	\$515.00	\$1,030.00	0407F2734: Overall project coordination - Release Letters.
4/24/2007	Wittmer, Colin	Partner	United States	Corporate	4.0	\$775.00	\$3,100.00	0407F3177: Analysis of pro forma EBITDAR for use with potential financing sources.
4/25/2007	Smidt, Peter	Director	United States	Corporate	5.2	\$515.00	\$2,678.00	0407F2735: Pro forma revenue analysis.
4/25/2007	Smidt, Peter	Director	United States	Corporate	1.8	\$515.00	\$927.00	0407F2736: Continued Pro forma revenue analysis.
4/25/2007	Smidt, Peter	Director	United States	Corporate	1.0	\$515.00	\$515.00	0407F2737: Overall project coordination - Release Letters.
4/25/2007	Wittmer, Colin	Partner	United States	Corporate	4.0	\$775.00	\$3,100.00	0407F3178: Analysis of pro forma EBITDAR for use with potential financing sources.
4/25/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	1.0	\$775.00	\$775.00	0407F3323: Follow-up on material questions.
4/26/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	3.0	\$390.00	\$1,170.00	0407F1547: Analysis of EU restructuring savings by location and by nature of savings.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/26/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.5	\$515.00	\$772.50	0507F04225: Discussions with Raf on structuring summary provided by Pete to be reviewed.
4/26/2007	Smidt, Peter	Director	United States	Corporate	4.0	\$515.00	\$2,060.00	0407F2738: Pro forma revenue analysis.
4/26/2007	Wittmer, Colin	Partner	United States	Corporate	4.0	\$775.00	\$3,100.00	0407F3179: Analysis of pro forma EBITDAR for use with potential financing sources.
4/27/2007	Wittmer, Colin	Partner	United States	Corporate	4.0	\$775.00	\$3,100.00	0407F3180: Analysis of pro forma EBITDAR for use with potential financing sources.
4/30/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	3.4	\$390.00	\$1,326.00	0407F1548: Update of analysis of EU restructuring savings by location and by nature of savings.
4/30/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	2.0	\$390.00	\$780.00	0407F1549: Conference call with Nathan Eastman (PwC) regarding changes to requested restructuring schedule.
4/30/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	1.7	\$390.00	\$663.00	0407F1550: Update of analysis of EU restructuring savings by location and by nature of savings.
4/30/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	0.9	\$390.00	\$351.00	0407F1551: Conference call with Nathan Eastman (PwC) and Stacey Reinhart (Delphi) regarding client feedback on restructuring savings schedule.
4/30/2007	Smidt, Peter	Director	United States	Corporate	2.0	\$515.00	\$1,030.00	0407F2739: Pro forma revenue analysis.
5/1/2007	Smidt, Peter	Director	United States	Corporate	2.7	\$515.00	\$1,390.50	0507F01601: Preparation of pro forma analysis for exit financing.
5/1/2007	Smidt, Peter	Director	United States	Corporate	1.3	\$515.00	\$669.50	0507F01600: Project Giant update with Sarah Salrin, Delphi.
5/1/2007	Wittmer, Colin	Partner	United States	Corporate	1.0	\$775.00	\$775.00	0507F01208: Project Giant update with Sarah Salrin, Delphi.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/2/2007	Smidt, Peter	Director	United States	Corporate	3.1	\$515.00	\$1,596.50	0507F01602: Preparation of pro forma analysis for exit financing.
5/2/2007	Smidt, Peter	Director	United States	Corporate	0.9	\$515.00	\$463.50	0507F01603: Status update with Mark Williams, Delphi.
5/3/2007	Smidt, Peter	Director	United States	Corporate	4.8	\$515.00	\$2,472.00	0507F01604: Preparation of pro forma analysis for exit financing.
5/4/2007	Smidt, Peter	Director	United States	Corporate	4.6	\$515.00	\$2,369.00	0507F01605: Preparation of pro forma analysis for exit financing.
5/4/2007	Smidt, Peter	Director	United States	Corporate	3.5	\$515.00	\$1,802.50	0507F01606: Continued Preparation of pro forma analysis for exit financing.
5/7/2007	Smidt, Peter	Director	United States	Corporate	4.1	\$515.00	\$2,111.50	0507F01607: Preparation of pro forma analysis for exit financing.
5/7/2007	Smidt, Peter	Director	United States	Corporate	3.8	\$515.00	\$1,957.00	0507F01608: Continued Preparation of pro forma analysis for exit financing.
5/8/2007	Smidt, Peter	Director	United States	Corporate	5.3	\$515.00	\$2,729.50	0507F01609: Preparation of pro forma analysis for exit financing.
5/8/2007	Smidt, Peter	Director	United States	Corporate	1.7	\$515.00	\$875.50	0507F01610: Review of pro forma analysis with John Sheehan and Sarah Salrin, Delphi.
5/9/2007	Smidt, Peter	Director	United States	Corporate	5.2	\$515.00	\$2,678.00	0507F01611: Preparation of revised pro forma analysis for exit financing.
5/10/2007	Smidt, Peter	Director	United States	Corporate	4.8	\$515.00	\$2,472.00	0507F01612: Preparation of revised pro forma analysis for exit financing.
5/11/2007	Smidt, Peter	Director	United States	Corporate	3.0	\$515.00	\$1,545.00	0507F01613: Preparation of revised pro forma analysis for exit financing.
5/11/2007	Wittmer, Colin	Partner	United States	Corporate	3.0	\$775.00	\$2,325.00	0507F01207: Preparation of revised pro forma analysis for exit financing.
5/12/2007	Wittmer, Colin	Partner	United States	Corporate	2.0	\$775.00	\$1,550.00	0507F01206: Review of revised pro forma analysis for exit financing.
5/14/2007	Smidt, Peter	Director	United States	Corporate	2.3	\$515.00	\$1,184.50	0507F01614: Preparation of revised pro forma analysis for exit financing.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/14/2007	Smidt, Peter	Director	United States	Corporate	0.7	\$515.00	\$360.50	0507F01615: Review of Packard pro-forma restructuring savings with Christine Darby, Delphi.
5/14/2007	Wittmer, Colin	Partner	United States	Corporate	1.3	\$775.00	\$1,007.50	0507F01205: Preparation of revised pro forma analysis for exit financing.
5/14/2007	Wittmer, Colin	Partner	United States	Corporate	0.7	\$775.00	\$542.50	0507F01204: Review of Packard pro-forma restructuring savings with Christine Darby, Delphi.
5/15/2007	Smidt, Peter	Director	United States	Corporate	3.3	\$515.00	\$1,699.50	0507F01616: Preparation of revised pro forma analysis for exit financing.
5/15/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	1.2	\$390.00	\$468.00	0507F00991: Helped P Smidt (PwC) reconcile our pension and OPEB reports with an exhibit he was reviewing.
5/16/2007	Smidt, Peter	Director	United States	Corporate	1.9	\$515.00	\$978.50	0507F01618: Preparation of revised pro forma analysis for exit financing.
5/16/2007	Smidt, Peter	Director	United States	Corporate	1.1	\$515.00	\$566.50	0507F01617: Review of latest draft of pro forma analysis with Ted Lewis and Christine Darby, Delphi.
5/16/2007	Wittmer, Colin	Partner	United States	Corporate	1.9	\$775.00	\$1,472.50	0507F01202: Preparation of revised pro forma analysis for exit financing.
5/16/2007	Wittmer, Colin	Partner	United States	Corporate	1.1	\$775.00	\$852.50	0507F01203: Review of latest draft of pro forma analysis with Ted Lewis and Christine Darby, Delphi.
5/16/2007	Woods, Kristy	Sr Associate	United States	Monthly and Interim Fee Applications	0.7	\$260.00	\$182.00	0507F01112: Discuss with Chevonne, the review notes we need to incorporate in the Project Giant Canadian expenses Jan-Feb file.
5/17/2007	Smidt, Peter	Director	United States	Corporate	3.9	\$515.00	\$2,008.50	0507F01619: Preparation of revised pro forma analysis for exit financing.
5/17/2007	Woods, Kristy	Sr Associate	United States	Monthly and Interim Fee Applications	1.4	\$260.00	\$364.00	0507F01117: Connectivity with Nicole Mackenzie regarding PG-Reconciliation analysis.
5/17/2007	Woods, Kristy	Sr Associate	United States	Monthly and Interim Fee Applications	1.3	\$260.00	\$338.00	0507F01127: Delphi PG - Reconcile variances in monthly time discrepancies.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/17/2007	Woods, Kristy	Sr Associate	United States	Monthly and Interim Fee Applications	0.9	\$260.00	\$234.00	0507F01122: Delphi PG - Review of Canada Expense files updated with Primary Review comments.
5/18/2007	Smidt, Peter	Director	United States	Corporate	1.8	\$515.00	\$927.00	0507F01620: Preparation of revised pro forma analysis for exit financing.
5/18/2007	Wittmer, Colin	Partner	United States	Corporate	3.0	\$775.00	\$2,325.00	0507F01201: Preparation of revised pro forma analysis for exit financing.
5/18/2007	Zubres, Elizabeth	Administrative	United States	Tax	0.1	\$100.00	\$10.00	0507F01071: SALT - Reviewing hours.
5/20/2007	Woods, Kristy	Sr Associate	United States	Monthly and Interim Fee Applications	1.4	\$260.00	\$364.00	0507F01128: Delphi PG - Reconcile variances in monthly time discrepancies.
5/20/2007	Woods, Kristy	Sr Associate	United States	Monthly and Interim Fee Applications	1.0	\$260.00	\$260.00	0507F01129: Delphi PG - Include Review comments in March pending time descriptions for professionals.
5/21/2007	Smidt, Peter	Director	United States	Corporate	2.2	\$515.00	\$1,133.00	0507F01621: Preparation of revised pro forma analysis for exit financing.
5/21/2007	Woods, Kristy	Sr Associate	United States	Monthly and Interim Fee Applications	1.8	\$260.00	\$468.00	0507F01130: Delphi PG - Review Canadian Expense and include review comments to Professionals requesting supplemental information.
5/21/2007	Woods, Kristy	Sr Associate	United States	Monthly and Interim Fee Applications	1.8	\$260.00	\$468.00	0507F01134: Delphi PG - Prepare Summary of Missing Hours for Reconciliation provided to Colin Wittmer and Peter Smidt (PwC).
5/21/2007	Woods, Kristy	Sr Associate	United States	Monthly and Interim Fee Applications	1.3	\$260.00	\$338.00	0507F01133: Delphi PG - Create Summary Analysis of Canadian Expenses for Colin Wittmer and Peter Smidt (PwC)..
5/21/2007	Woods, Kristy	Sr Associate	United States	Monthly and Interim Fee Applications	0.7	\$260.00	\$182.00	0507F01131: Delphi PG - Include Review comments in March pending time descriptions for professionals.
5/21/2007	Woods, Kristy	Sr Associate	United States	Monthly and Interim Fee Applications	0.4	\$260.00	\$104.00	0507F01135: Delphi PG - Prepare Summary of Missing Hours for Reconciliation provided to Colin Wittmer and Peter Smidt (PwC).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/22/2007	Herring, Chevonne	Associate	United States	Bankruptcy Court Application	2.9	\$205.00	\$594.50	0507F01363: Project Giant - Time and Expense individual file creation for each Professional with Pending Time/Expenses.
5/22/2007	Smidt, Peter	Director	United States	Corporate	2.0	\$515.00	\$1,030.00	0507F01622: Preparation of revised pro forma analysis for exit financing.
5/22/2007	Woods, Kristy	Sr Associate	United States	Monthly and Interim Fee Applications	0.8	\$260.00	\$208.00	0507F01140: Discuss with Chevonne Herring how to create the Project Giant - March pending time and expense Summary files to send to the PwC professionals.
5/23/2007	Smidt, Peter	Director	United States	Corporate	3.9	\$515.00	\$2,008.50	0507F01623: Preparation of revised pro forma analysis for exit financing.
5/23/2007	Woods, Kristy	Sr Associate	United States	Monthly and Interim Fee Applications	2.3	\$260.00	\$598.00	0507F01153: Include examples in Guidelines for Time and Expense Reporting.
5/23/2007	Woods, Kristy	Sr Associate	United States	Monthly and Interim Fee Applications	0.7	\$260.00	\$182.00	0507F01152: Include examples in Guidelines for Time and Expense Reporting.
5/23/2007	Woods, Kristy	Sr Associate	United States	Monthly and Interim Fee Applications	0.2	\$260.00	\$52.00	0507F01146: Include examples in Guidelines for Time and Expense Reporting.
5/24/2007	Ly, Le	Sr Associate	United States	Wind-down	4.0	\$325.00	\$1,300.00	0507F00990: EBITDA calculation and bridge analysis.
5/24/2007	Smidt, Peter	Director	United States	Corporate	2.2	\$515.00	\$1,133.00	0507F01624: Preparation of revised pro forma analysis for exit financing.
5/24/2007	Smidt, Peter	Director	United States	Corporate	1.8	\$515.00	\$927.00	0507F01625: Review of latest draft with Sarah Salrin, Ted Lewis, Christine Darby, Delphi.
5/24/2007	Zubres, Elizabeth	Administrative	United States	Tax	3.5	\$100.00	\$350.00	0507F01072: SALT - Reviewing foreign office correspondence - creating Poland workbook for D. Chen; China workbook.
5/25/2007	Smidt, Peter	Director	United States	Corporate	3.9	\$515.00	\$2,008.50	0507F01626: Preparation of revised pro forma analysis for exit financing.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/25/2007	Zubres, Elizabeth	Administrative	United States	Tax	3.0	\$100.00	\$300.00	0507F01073: Project Giant Poland - hours and rates worksheet.
5/30/2007	Smidt, Peter	Director	United States	Corporate	3.6	\$515.00	\$1,854.00	0507F01627: Preparation of revised pro forma analysis for exit financing.
5/30/2007	Smidt, Peter	Director	United States	Corporate	1.4	\$515.00	\$721.00	0507F01628: Review of latest draft with Sarah Salrin, Delphi, Bill Shaw, Rothschild.
5/31/2007	Smidt, Peter	Director	United States	Corporate	5.8	\$515.00	\$2,987.00	0507F01629: Preparation of revised pro forma analysis for exit financing.
5/31/2007	Zubres, Elizabeth	Administrative	United States	Tax	2.5	\$100.00	\$250.00	0507F01074: Finalizing PG worksheets and sending to D. Chen.
2/14/2008	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	0.7	\$775.00	\$542.50	Call with N Eastman (PwC) to discuss comments from Jim Reidy (Packard) regarding due diligence.
2/12/2009	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	0.9	\$775.00	\$697.50	Call with N Eastman (PwC) to inform him about weekly update call with John Sheehan (Delphi).
2/28/2009	Slater, Samuel	Sr Associate	United States	Corporate	3.6	\$325.00	\$1,170.00	Began to prepare report writing document - balance sheet.
2/28/2009	Slater, Samuel	Sr Associate	United States	Corporate	3.1	\$325.00	\$991.25	Various meetings with Delphi accounting staff to discuss balance sheet and income statement.
2/28/2009	Slater, Samuel	Sr Associate	United States	Corporate	3.1	\$325.00	\$991.25	Continued...(Various meetings with Delphi accounting staff to discuss balance sheet and income statement.)
2/28/2009	Slater, Samuel	Sr Associate	United States	Corporate	2.0	\$325.00	\$650.00	Met with PwC Director to discuss Balance Sheet format for final report.
3/7/2009	Slater, Samuel	Sr Associate	United States	Corporate	5.0	\$325.00	\$1,625.00	0307F02902: Report writing - balance sheet section.
Total - Project Giant for the Fifth Interim Period					16,953.1	\$7,318,429.00		
					Blended Rate for the Fifth Interim Period \$431.69			

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
Other Tax Consulting Services								
2/28/2006	Diamant, Audrey	Partner	Canada	Other Tax Consulting - Canada Supply & GST Project	3.4	\$599.00	\$2,036.60	0507F04383: Preparation for meeting; meeting with Dan Berberich to discuss various issues.
2/28/2006	Freiheit, Adam	Sr Manager	Canada	Other Tax Consulting - Canada Supply & GST Project	1.0	\$375.00	\$375.00	0507F04373: Attending client meeting..
3/21/2006	Diamant, Audrey	Partner	Canada	Other Tax Consulting - Canada Supply & GST Project	1.9	\$599.00	\$1,138.10	0507F04382: Email regarding section references and background for Dan Berberich regarding place of supply rules; phone call from Dan Berberich and further email.
4/6/2006	Diamant, Audrey	Partner	Canada	Other Tax Consulting - Canada Supply & GST Project	0.2	\$599.00	\$119.80	0507F04381: Question from Dan Berberich regarding PST registration with warehouse if only sell at wholesale in Ontario.
9/6/2006	Diamant, Audrey	Partner	Canada	Other Tax Consulting - Canada Drop Shipment & Warehouse Project	0.3	\$512.00	\$153.60	0507F04392: Discussions with Dan Berberich regarding bonded withholding and discussion and researches with Alastair Moran.
9/6/2006	Moran, Alastair	Sr Manager	Canada	Other Tax Consulting - Canada Drop Shipment & Warehouse Project	1.1	\$438.00	\$481.80	0507F04391: Telephone conversation with Audrey regarding Delphi China importing in bonded warehouse; research regarding same and email to Audrey.
9/7/2006	Diamant, Audrey	Partner	Canada	Other Tax Consulting - Canada Drop Shipment & Warehouse Project	0.6	\$512.00	\$307.20	0507F04390: Review information from Dan Berberich regarding drop ship scenario; discussions with Dan Berberich regarding customs bonded warehouse issues and drop ship issue.
9/7/2006	Moran, Alastair	Sr Manager	Canada	Other Tax Consulting - Canada Drop Shipment & Warehouse Project	0.4	\$438.00	\$175.20	0507F04389: Customs Bonded warehouse questions.
9/11/2006	Moran, Alastair	Sr Manager	Canada	Other Tax Consulting - Canada Drop Shipment & Warehouse Project	0.1	\$438.00	\$43.80	0507F04388: Voicemail to various CBSA representatives regarding bonded warehouse.
9/12/2006	Diamant, Audrey	Partner	Canada	Other Tax Consulting - Canada Drop Shipment & Warehouse Project	0.3	\$512.00	\$153.60	0507F04387: Information from Alastair Moran and email to Dan Berberich.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
9/12/2006	Moran, Alastair	Sr Manager	Canada	Other Tax Consulting - Canada Drop Shipment & Warehouse Project	0.3	\$438.00	\$131.40	0507F04386: Customs, bonded warehouse, telephone conversations with CBSA representatives in Toronto and Ottawa regarding sales in warehouse and valuation.
9/13/2006	Diamant, Audrey	Partner	Canada	Other Tax Consulting - Canada Drop Shipment & Warehouse Project	0.4	\$512.00	\$204.80	0507F04385: Discussion with Alastair Moran and review his summary to forward to Dan Berberich.
9/13/2006	Moran, Alastair	Sr Manager	Canada	Other Tax Consulting - Canada Drop Shipment & Warehouse Project	1.2	\$438.00	\$525.60	0507F04384: Correspondence with various CBSA professionals including C. Allair, A. Mohammend, D. Fyfe regarding valuation.
11/27/2006	Farnsworth, Mary	Manager	United States	Other Tax Consulting - Indiana Withholding	4.0	\$380.00	\$1,520.00	Prepare Indiana Withholding Memo.
11/27/2006	Hall, Mitchell	Partner	United States	Other Tax Consulting - Indiana Withholding	1.0	\$580.00	\$580.00	Review and modify Indiana withholding memo.
11/28/2006	Farnsworth, Mary	Manager	United States	Other Tax Consulting - Indiana Withholding	2.0	\$380.00	\$760.00	Prepare Indiana Withholding Memo.
11/28/2006	Hall, Mitchell	Partner	United States	Other Tax Consulting - Indiana Withholding	2.0	\$580.00	\$1,160.00	Review and modify Indiana withholding memo.
11/29/2006	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	3.5	\$505.00	\$1,767.50	0507F05169: REBILL CORRECT PROJECT - Start field work (data analysis, management interview, data request).
11/29/2006	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	2.5	\$505.00	\$1,262.50	0507F05170: REBILL CORRECT PROJECT - Continue field work (data analysis, data request).
11/30/2006	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	3.7	\$505.00	\$1,868.50	0507F05172: REBILL CORRECT PROJECT - Continue 2nd day of field work (data analysis).
11/30/2006	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	3.2	\$505.00	\$1,616.00	0507F05171: REBILL CORRECT PROJECT - Start 2nd day of field work (data analysis, data request follow-up).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
11/30/2006	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	1.1	\$505.00	\$555.50	0507F05173: REBILL CORRECT PROJECT - Continue 2nd day of field work (follow-up on outstanding data request).
11/30/2006	Monday, David	Partner	United States	Other Tax Consulting - Captive Insurance	1.0	\$580.00	\$580.00	Consultation and call regarding captive insurance.
12/1/2006	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	3.0	\$505.00	\$1,515.00	0507F05175: REBILL CORRECT PROJECT - Continue 3rd day of field work (management interview, additional data request).
12/1/2006	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	2.8	\$505.00	\$1,414.00	0507F05176: REBILL CORRECT PROJECT - Meeting with Delphi team (Thomas M. Dunn, Larry S. Sears, Craig L. Archambault).
12/1/2006	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	2.2	\$505.00	\$1,111.00	0507F05174: REBILL CORRECT PROJECT - 3rd day of field work (data analysis).
12/4/2006	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	4.0	\$505.00	\$2,020.00	0507F05179: REBILL CORRECT PROJECT - Report preparation, phone call with ENA for follow-up questions, etc.
12/4/2006	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	1.5	\$505.00	\$757.50	0507F05177: REBILL CORRECT PROJECT - Report preparation.
12/4/2006	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	1.4	\$505.00	\$707.00	0507F05180: REBILL CORRECT PROJECT - Continue report preparation.
12/4/2006	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	1.1	\$505.00	\$555.50	0507F05178: REBILL CORRECT PROJECT - Phone call with ENA for follow-up questions, etc.
12/5/2006	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	3.5	\$505.00	\$1,767.50	0507F05181: REBILL CORRECT PROJECT - Report preparation, phone call with ENA for follow-up questions, etc.
12/5/2006	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	2.5	\$505.00	\$1,262.50	0507F05183: REBILL CORRECT PROJECT - Integration of data collected with follow-up phone call with ENA into draft report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
12/5/2006	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	1.0	\$505.00	\$505.00	0507F05182: REBILL CORRECT PROJECT - Follow-up questions with ENA.
12/6/2006	Choi, JH	Partner	Korea	Other Tax Consulting - ENA Korean Project	0.5	\$650.00	\$325.00	0507F05155: REBILL CORRECT PROJECT - Finalize report, review session with partners (JH Choi & Stephen D'Arcy).
12/6/2006	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	4.0	\$505.00	\$2,020.00	0507F05185: REBILL CORRECT PROJECT - Continue Finalization of draft report for review session with partners.
12/6/2006	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	3.5	\$505.00	\$1,767.50	0507F05184: REBILL CORRECT PROJECT - Finalize draft report for review session with partners.
12/6/2006	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	0.5	\$505.00	\$252.50	0507F05186: REBILL CORRECT PROJECT - Partner review session of draft report (Stephen D'Arcy and JH Choi (PwC)).
12/7/2006	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	2.5	\$505.00	\$1,262.50	0507F05188: REBILL CORRECT PROJECT - Update the report to reflect data collected with follow-up questions to ENA.
12/7/2006	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	2.5	\$505.00	\$1,262.50	0507F05187: REBILL CORRECT PROJECT - Update the report to reflect partners comments, follow-up questions to ENA.
12/13/2006	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	2.5	\$505.00	\$1,262.50	0507F05189: REBILL CORRECT PROJECT - Review the updated cash flow forecasts and discuss it with ENA.
12/19/2006	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	1.5	\$505.00	\$757.50	0507F05159: REBILL CORRECT PROJECT - Update the report to reflect the updated cash flow forecasts.
12/19/2006	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	-1.5	\$505.00	(\$757.50)	0507F05164: REBILL CORRECT PROJECT - Voluntarily not billed to the Debtors - Update the report to reflect the updated cash flow forecasts.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/21/2006	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	2.1	\$505.00	\$1,060.50	0507F05160: REBILL CORRECT PROJECT - Continue update of report analysis to reflect the updated cash flow forecasts.
2/21/2006	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	-2.1	\$505.00	(\$1,060.50)	0507F05165: REBILL CORRECT PROJECT - Voluntarily not billed to the Debtors - Continue update of report analysis to reflect the updated cash flow forecasts.
2/26/2006	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	1.9	\$505.00	\$959.50	0507F05161: REBILL CORRECT PROJECT - Update the report to reflect the updated cash flow forecasts.
2/26/2006	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	-1.9	\$505.00	(\$959.50)	0507F05166: REBILL CORRECT PROJECT - Voluntarily not billed to the Debtors - Update the report to reflect the updated cash flow forecasts.
2/27/2006	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	3.0	\$505.00	\$1,515.00	0507F05162: REBILL CORRECT PROJECT - Update of report analysis to reflect the updated cash flow forecasts.
2/27/2006	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	-3.0	\$505.00	(\$1,515.00)	0507F05167: REBILL CORRECT PROJECT - Voluntarily not billed to the Debtors - Update of report analysis to reflect the updated cash flow forecasts.
2/28/2006	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	1.0	\$505.00	\$505.00	0507F05163: REBILL CORRECT PROJECT - Update the report to reflect the updated cash flow forecasts.
2/28/2006	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	-1.0	\$505.00	(\$505.00)	0507F05168: REBILL CORRECT PROJECT - Voluntarily not billed to the Debtors - Update the report to reflect the updated cash flow forecasts.
1/8/2007	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	1.5	\$505.00	\$757.50	0507F05190: REBILL CORRECT PROJECT - Tele conference with Delphi.
1/8/2007	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	-1.5	\$505.00	(\$757.50)	0507F05156: REBILL CORRECT PROJECT - Voluntary not billed to Debtors - Tele conference with Delphi.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/17/2007	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	1.0	\$505.00	\$505.00	0507F05191: REBILL CORRECT PROJECT - Tele conference with Delphi and update report to reflect Delphi's comments.
1/17/2007	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	-1.0	\$505.00	(\$505.00)	0507F05157: REBILL CORRECT PROJECT - Voluntary not billed to Debtors - Tele conference with Delphi and update report to reflect Delphi's comments.
1/18/2007	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	0.5	\$505.00	\$252.50	0507F05192: REBILL CORRECT PROJECT - Update the report to reflect Delphi's comments & call with ENA to confirm Delphi's comments.
1/18/2007	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	-0.5	\$505.00	(\$252.50)	0507F05158: REBILL CORRECT PROJECT - Voluntarily not billed to Debtors - Update the report to reflect Delphi's comments & call with ENA to confirm Delphi's comments.
2/1/2007	Diamant, Audrey	Partner	Canada	Other Tax Consulting - Canada Supply & GST Project	1.0	\$639.00	\$639.00	0507F04380: Research on Web-hosting and infomation from Dan Berberich.
2/1/2007	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	1.0	\$505.00	\$505.00	0507F05154: REBILL CORRECT PROJECT - Final update of reports (cash flow forecasts).
2/1/2007	Lee, SK	Sr Manager	Korea	Other Tax Consulting - ENA Korean Project	-1.0	\$505.00	(\$505.00)	0507F05193: REBILL CORRECT PROJECT - Voluntarily not billed to the Debtors - Final update of reports (cash flow forecasts).
2/12/2007	Diamant, Audrey	Partner	Canada	Other Tax Consulting - Canada Supply & GST Project	1.6	\$639.00	\$1,022.40	0507F04379: Review Mitek information sent by Delphi; discussion with Dan Berberich regarding issues; research place of delivery and send email summary to Dan Berberich along with CBA reference.
2/15/2007	Diamant, Audrey	Partner	Canada	Other Tax Consulting - Canada Supply & GST Project	1.1	\$639.00	\$702.90	0507F04378: Preparatioin for call with Dan Berberich.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/15/2007	Nimeck, Zen	Sr Manager	Canada	Other Tax Consulting - Canada Supply & GST Project	1.1	\$419.00	\$460.90	0507F04376: Preparation for conference call with Audrey Diamant and Dan Berberich; conference call with client regarding voluntary disclosure.
2/19/2007	Diamant, Audrey	Partner	Canada	Other Tax Consulting - Canada Supply & GST Project	0.3	\$639.00	\$191.70	0507F04377: Review voluntry disclosure letter.
2/19/2007	Nimeck, Zen	Sr Manager	Canada	Other Tax Consulting - Canada Supply & GST Project	2.8	\$419.00	\$1,173.20	0507F04375: Modifications to voluntary disclosure letter prepared by Dan Berberich; finalize voluntary disclosure letter with Audrey Diamant regarding changes; send email to Dan Berberich.
2/19/2007	Shin, Ching-Li	Sr Manager	Canada	Other Tax Consulting - Canada Supply & GST Project	0.5	\$180.00	\$86.40	0507F04372: Search CRA web regarding Mitek Canada GST registration status; require GST number and transaction date.
2/23/2007	Nimeck, Zen	Sr Manager	Canada	Other Tax Consulting - Canada Supply & GST Project	0.5	\$419.00	\$209.50	0507F04374: Telephone call from Dan Berberich regarding how to get voluntary disclosure to CRA.
5/23/2007	Woods, Kristy	Sr Associate	United States	Bankruptcy Court Application	0.5	\$260.00	\$130.00	0507F01150: Discuss with Subashi Stendhal (PwC) the Foreign Payables A/P system requirements and bill submission for Karin Schmitz (PwC).
5/23/2007	Woods, Kristy	Sr Associate	United States	Bankruptcy Court Application	0.3	\$260.00	\$78.00	0507F01148: Conversation with Karin Schmitz (PwC) to discuss A/P process for US Invoices and additional Canadian professional services.
5/23/2007	Woods, Kristy	Sr Associate	United States	Bankruptcy Court Application	0.3	\$260.00	\$78.00	0507F01151: Discussion with Nicole Mackenzie (PwC) regarding creating an A/P invoice for the Other Tax Consulting services.
5/23/2007	Woods, Kristy	Sr Associate	United States	Bankruptcy Court Application	0.3	\$260.00	\$78.00	0507F01149: Draft email to Karin Schmitz (PwC) with information regarding the current process for submitting Invoices to Delphi for the Other Consulting Services.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/23/2007	Woods, Kristy	Sr Associate	United States	Bankruptcy Court Application	0.2	\$260.00	\$52.00	0507F01154: Discussion with Tampa Canadian account payables contact, Helen Sheppard (PwC), to discuss foreign Invoice billing procedures.
5/24/2007	Woods, Kristy	Sr Associate	United States	Bankruptcy Court Application	0.1	\$260.00	\$26.00	0507F01157: Discussion with Violet Du (PwC -CA) regarding appropriate billing procedures for submitting Delphi Foreign (other tax Consulting Svs.) invoices and to determine the scope of future work.
5/29/2007	Woods, Kristy	Sr Associate	United States	Bankruptcy Court Application	0.5	\$260.00	\$130.00	0507F01163: Respond to Karin Smitz (PwC) email regarding fee collections and other billing matters.
5/29/2007	Woods, Kristy	Sr Associate	United States	Bankruptcy Court Application	0.2	\$260.00	\$52.00	0507F01162: Respond to Karin Smitz (PwC) email regarding fee collections and other billing matters.
5/29/2007	Woods, Kristy	Sr Associate	United States	Bankruptcy Court Application	0.2	\$260.00	\$52.00	0507F01164: Respond to Karin Smitz (PwC) email regarding Candian fee collections and other billing matters.
Total - Other Tax Consulting Services for the Fifth Interim Period					85.7		\$42,446.00	
					Blended Rate for the Fifth Interim Period \$495.40			

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
Project Rock								
3/13/2007	Rajan, Bob	Director	United States	(a) Interface with Professionals	1.0	\$380.00	\$380.00	0307F02449: Introductory meeting with M. Everett (Delphi), A. Perry (Delphi), M. Johnson (Delphi), S. McMenamin (Pixley), J. Soucy (Pixley) and C. Semple (PwC Canada).
3/13/2007	Rajan, Bob	Director	United States	Non-Working Travel Time	1.0	\$380.00	\$380.00	0307F02450: Travel from New York to Detroit (billed at 50% of time taken).
3/13/2007	Semple, Calum	Partner	Canada	(a) Interface with Professionals	1.0	\$500.00	\$500.00	0307F02815: Introductory meeting with M. Everett (Delphi), A. Perry (Delphi), M. Johnson (Delphi), S. McMenamin (Pixley), J. Soucy (Pixley) and B. Rajan (PwC).
3/13/2007	Semple, Calum	Partner	Canada	Non-Working Travel Time	1.0	\$500.00	\$500.00	0307F02816: Travel from Toronto to Detroit (billed at 50% of time taken).
3/15/2007	Rajan, Bob	Director	United States	(b) Business Operations	1.0	\$380.00	\$380.00	0307F02451: Review of preliminary term sheet proposed by Delphi management in preparation for conference call with Pixley Management.
3/15/2007	Rajan, Bob	Director	United States	(b) Business Operations	0.5	\$380.00	\$190.00	0307F02452: Review of preliminary term sheet proposed by Delphi management to Pixley via conference call with J. Soucy (Pixley), S. McMenamin (Pixley), C. Semple (PwC Canada), M. Everett (Delphi), A. Perry (Delphi).
3/15/2007	Semple, Calum	Partner	Canada	(b) Business Operations	1.0	\$500.00	\$500.00	0307F02818: Review of preliminary term sheet proposed by Delphi management in preparation for conference call with Pixley Management.
3/15/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0307F02817: Call with M. Mcglaughlin (Delphi) re operational metrics.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/15/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0307F02819: Review of preliminary term sheet proposed by Delphi management to Pixley via conference call with J. Soucy (Pixley), S. McMenamin (Pixley), B. Rajan (PwC), M. Everett (Delphi), A. Perry (Delphi).
3/16/2007	Rajan, Bob	Director	United States	Non-Working Travel Time	1.0	\$380.00	\$380.00	0307F02453: Travel from Detroit to New York (billed at 50% of time taken).
3/16/2007	Semple, Calum	Partner	Canada	Non-Working Travel Time	1.0	\$500.00	\$500.00	0307F02820: Travel from Toronto to Detroit (billed at 50% of time taken).
3/19/2007	Hoesley, Martin	Manager	United States	Non-Working Travel Time	3.0	\$325.00	\$975.00	0307F01435: Travel from Chicago to Boston (billed at 50% of time taken).
3/19/2007	Rajan, Bob	Director	United States	Non-Working Travel Time	0.5	\$380.00	\$190.00	0307F02454: Travel from Montreal to Boston (billed at 50% of time taken).
3/20/2007	Chong, Ben	Manager	Canada	Non-Working Travel Time	3.0	\$325.00	\$975.00	0307F00523: Travel from Toronto to Plymouth, MA (billed at 50% of time taken).
3/20/2007	Chong, Ben	Manager	Canada	(b) Business Operations	1.7	\$325.00	\$552.50	0307F00518: Initial review of financial statements and worksheets from PRI with respect to Inventory, AP, AR, Cash Flow and Sales.
3/20/2007	Chong, Ben	Manager	Canada	(b) Business Operations	1.6	\$325.00	\$520.00	0307F00514: Analyze and standardize 13 week cash flow worksheet.
3/20/2007	Chong, Ben	Manager	Canada	(b) Business Operations	1.0	\$325.00	\$325.00	0307F00516: Discuss deliverable format and work steps with B. Rajan (PwC) and M. Hoesley (PwC CAR US).
3/20/2007	Chong, Ben	Manager	Canada	(b) Business Operations	1.0	\$325.00	\$325.00	0307F00524: Work with Bob Rajan (PwC CAR US) to review existing received data. Prioritize and code outstanding information requests into workable segments.
3/20/2007	Chong, Ben	Manager	Canada	(b) Business Operations	1.0	\$325.00	\$325.00	0307F00519: Plant Tour with Steve McMenamin (Pixley).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/20/2007	Chong, Ben	Manager	Canada	(b) Business Operations	1.0	\$325.00	\$325.00	0307F00522: Review 13 week cash flow forecast, discuss with Hoesley (PwC CAR US).
3/20/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.3	\$325.00	\$97.50	0307F00515: Develop format for 2007 monthly indirect CF forecast to 13 week direct CF forecast.
3/20/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.2	\$325.00	\$65.00	0307F00520: Receive and copy files provided by McMenamin (Pixley).
3/20/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.1	\$325.00	\$32.50	0307F00521: Request additional files from McMenamin (Pixley).
3/20/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.1	\$325.00	\$32.50	0307F00517: Discuss inventory data available with McMenamin (Pixley).
3/20/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.3	\$325.00	\$422.50	0307F01442: Prepare bridge analysis (2006 budget vs. actual).
3/20/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.1	\$325.00	\$357.50	0307F01440: Meeting w/ R. Violette (Pixley Richards).
3/20/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.0	\$325.00	\$325.00	0307F01439: Meeting w/ R. Mijares (Pixley Richards).
3/20/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.0	\$325.00	\$325.00	0307F01445: Review 13 week cash flow forecast, discuss with B. Chong (PwC).
3/20/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.0	\$325.00	\$325.00	0307F01441: Plant Tour.
3/20/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.0	\$325.00	\$325.00	0307F01437: Discuss deliverable format and work steps with B. Rajan (PwC) and B. Chong (PwC).
3/20/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0307F01447: Revise preliminary data request.
3/20/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0307F01446: Review credit agreements.
3/20/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0307F01436: Develop format for 2007 monthly indirect CF forecast to 13 week direct CF forecast.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/20/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0307F01443: Receive and copy files provided by S. McMenamin (Pixley Richards).
3/20/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0307F01444: Request additional files from S. McMenamin (Pixley Richards).
3/20/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0307F01438: Discuss inventory data available with S. McMenamin (Pixley Richards).
3/20/2007	Rajan, Bob	Director	United States	(b) Business Operations	1.5	\$380.00	\$570.00	0307F02457: Preliminary review of cash flow and budget documents presented to us by S. McMenamin (Pixley).
3/20/2007	Rajan, Bob	Director	United States	(b) Business Operations	1.0	\$380.00	\$380.00	0307F02455: Discuss deliverable format and work steps with M. Hoesley (PwC CAR US) and B. Chong (PwC).
3/20/2007	Rajan, Bob	Director	United States	(b) Business Operations	1.0	\$380.00	\$380.00	0307F02456: Plant Tour hosted by S. McMenamin (Pixley).
3/20/2007	Rajan, Bob	Director	United States	(b) Business Operations	1.0	\$380.00	\$380.00	0307F02458: Work with B. Chong (PwC Canada) to review existing received data. Prioritize and code outstanding information requests into workable segments.
3/20/2007	Semple, Calum	Partner	Canada	Non-Working Travel Time	3.0	\$500.00	\$1,500.00	0307F02826: Travel from Plymouth, MA to Toronto (billed at 50% of time taken).
3/20/2007	Semple, Calum	Partner	Canada	Non-Working Travel Time	3.0	\$500.00	\$1,500.00	0307F02827: Travel from Toronto to Plymouth, MA (billed at 50% of time taken).
3/20/2007	Semple, Calum	Partner	Canada	(b) Business Operations	1.1	\$500.00	\$550.00	0307F02823: Meeting w/ R. Violette (Pixley Richards).
3/20/2007	Semple, Calum	Partner	Canada	(b) Business Operations	1.0	\$500.00	\$500.00	0307F02824: Plant Tour hosted by S. McMenamin (Pixley).
3/20/2007	Semple, Calum	Partner	Canada	(b) Business Operations	1.0	\$500.00	\$500.00	0307F02822: Meeting w/ R. Mijares (Pixley Richards).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/20/2007	Semple, Calum	Partner	Canada	(b) Business Operations	1.0	\$500.00	\$500.00	0307F02825: Preliminary review of cash flow and budget documents presented to us by S. McMenamin (Pixley).
3/20/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.6	\$500.00	\$300.00	0307F02828: Warehouse visit with S. McMenamin (Pixley).
3/20/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.3	\$500.00	\$150.00	0307F02821: Discussion with S. McMenamin (Pixley) re: information requests and business plan.
3/21/2007	Chong, Ben	Manager	Canada	(b) Business Operations	1.9	\$325.00	\$617.50	0307F00531: Meet w Steve McMenamin (Pixley) on operational review, Dominican facilities and other key issues.
3/21/2007	Chong, Ben	Manager	Canada	(b) Business Operations	1.5	\$325.00	\$487.50	0307F00533: Review detailed sales forecast (by item) and match against detailed cash flow analysis.
3/21/2007	Chong, Ben	Manager	Canada	(b) Business Operations	1.1	\$325.00	\$357.50	0307F00527: Create PRI cash flow comparison of Budget model and Weekly cash flow models using direct and indirect methodologies and comparison.
3/21/2007	Chong, Ben	Manager	Canada	(b) Business Operations	1.0	\$325.00	\$325.00	0307F00529: Inventory by Customer Summary Report from Inventory files.
3/21/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.6	\$325.00	\$195.00	0307F00526: Complete Production Quality report summary from Jan 06.
3/21/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.6	\$325.00	\$195.00	0307F00528: Initial review Quality file report from PRI.
3/21/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.5	\$325.00	\$162.50	0307F00532: Review and discuss indirect versus direct cash flow reconciliation with Hoesley (PwC CAR US).
3/21/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.4	\$325.00	\$130.00	0307F00525: Analyze differences in CF forecasts vs CF Delphi 50k summary.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/21/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.4	\$325.00	\$130.00	0307F00535: Review quality and complaint data, discuss analysis with Hoesley (PwC CAR US).
3/21/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.3	\$325.00	\$97.50	0307F00536: Summarize Production quality data for PPM and Customer complaints.
3/21/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.2	\$325.00	\$65.00	0307F00534: Review project plan and timing (prepared by Rajan (PwC CAR US)).
3/21/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.1	\$325.00	\$32.50	0307F00530: Load key files into Map It! Repository.
3/21/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.9	\$325.00	\$617.50	0307F01449: Meet w S. McMenamin (Pixley Richards).
3/21/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.3	\$325.00	\$422.50	0307F01450: Prepare bridge analysis (2006 actual vs. 2007 budget).
3/21/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.3	\$325.00	\$422.50	0307F01451: Prepare first draft of selected presentation slides.
3/21/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.0	\$325.00	\$325.00	0307F01457: Revise bridge analyses based on discussion with S. McMenamin (Pixley Richards).
3/21/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.8	\$325.00	\$260.00	0307F01452: Review 13 week cash flow forecast.
3/21/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.8	\$325.00	\$260.00	0307F01454: Review detailed sales forecast (by item).
3/21/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0307F01453: Review and discuss indirect versus direct cash flow reconciliation with B. Chong (PwC).
3/21/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0307F01456: Review quality and complaint data, discuss analysis with B. Chong (PwC).
3/21/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0307F01448: Add comments to bridge analyses.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/21/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0307F01455: Review project plan and timing as prepared by B. Rajan (PwC).
3/21/2007	Rajan, Bob	Director	United States	Professional Retention - Employment Applications, Affidavits	1.5	\$380.00	\$570.00	0307F02460: Prepare and review Project Plan and Task List as requested by Delphi Purchasing.
3/21/2007	Rajan, Bob	Director	United States	(b) Business Operations	0.9	\$380.00	\$342.00	0307F02461: Review of calculation of covenant analysis and monthly financial reports to be presented to Pixley's lender.
3/21/2007	Rajan, Bob	Director	United States	Non-Working Travel Time	0.5	\$380.00	\$190.00	0307F02463: Travel from Boston to New York (billed at 50% of time taken).
3/21/2007	Rajan, Bob	Director	United States	(b) Business Operations	0.3	\$380.00	\$114.00	0307F02459: Discussion with S. McMenamin (Pixley) re: information requests and business plan.
3/21/2007	Rajan, Bob	Director	United States	(b) Business Operations	0.2	\$380.00	\$76.00	0307F02462: Review project plan and timing with B. Chong (PwC Canada) to present to Delphi purchasing.
3/22/2007	Chong, Ben	Manager	Canada	(b) Business Operations	2.0	\$325.00	\$650.00	0307F00538: Analyze sales forecast and tie in customers to each item part and projection. Reconcile inventory customer list and sales projection list.
3/22/2007	Chong, Ben	Manager	Canada	(b) Business Operations	1.4	\$325.00	\$455.00	0307F00540: Fixed vs Variable Analysis and Validation.
3/22/2007	Chong, Ben	Manager	Canada	(b) Business Operations	1.4	\$325.00	\$455.00	0307F00542: Prepare Summary A/R File of Top 20 customers. Calculate Delphi related components. Prepare Summary AP File of Top 20 Suppliers. Calculate Delphi related components.
3/22/2007	Chong, Ben	Manager	Canada	(b) Business Operations	1.0	\$325.00	\$325.00	0307F00537: Amend production PPM charts, amend CCR charts for Dephi and PRI.
3/22/2007	Chong, Ben	Manager	Canada	(b) Business Operations	1.0	\$325.00	\$325.00	0307F00541: Match inventory part numbers with appropriate customers; summarize customer inventory holdings.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/22/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.6	\$325.00	\$195.00	0307F00539: Discuss open questions w/ McMenamin (Pixley).
3/22/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.5	\$325.00	\$162.50	0307F00546: Review with Hoesley (PwC CAR US) the analysis of fixed versus variable costs.
3/22/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.4	\$325.00	\$130.00	0307F00547: Review with Hoesley (PwC CAR US) the Quality and Production graphs and incorporate into presentation.
3/22/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.3	\$325.00	\$97.50	0307F00543: Prepare Summary Fixed Variable cost slides.
3/22/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.2	\$325.00	\$65.00	0307F00544: Receive responses to open questions from McMenamin (Pixley).
3/22/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.2	\$325.00	\$65.00	0307F00545: Receive responses to open questions from McMenamin (Pixley).
3/22/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.8	\$325.00	\$585.00	0307F01463: Insert adjustments into management's 13-week cash flow model.
3/22/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.4	\$325.00	\$455.00	0307F01458: Add scenarios and related switches to cash flow model for sensitivity analysis (first round).
3/22/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.9	\$325.00	\$292.50	0307F01470: Revise presentation slides and EBITDA bridges based on discussions w/ S. McMenamin (Pixley Richards).
3/22/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.9	\$325.00	\$292.50	0307F01464: Prepare additional slides, revise first draft slides.
3/22/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0307F01461: Discuss open questions w/ S. McMenamin (Pixley Richards).
3/22/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0307F01468: Review B. Chong's (PwC) analysis of fixed versus variable costs.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/22/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0307F01469: Review B. Chong's (PwC) Quality and Production graphs and incorporate into presentation.
3/22/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0307F01467: Review 3rd amendments to Wachovia revolver and MCRC term loan.
3/22/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0307F01460: Compare 2006 actual detailed SG&A expense to 2007 budget detailed SG&A expense.
3/22/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0307F01462: Incorporate S. McMenamin (Pixley Richards) responses into presentation slides.
3/22/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0307F01466: Receive responses to open questions from S. McMenamin (Pixley Richards).
3/22/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0307F01465: Receive responses to open questions from S. McMenamin (Pixley Richards).
3/22/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0307F01459: Compare 2006 actual detailed manufacturing overheads to 2007 budgeted amounts.
3/22/2007	Rajan, Bob	Director	United States	(b) Business Operations	0.5	\$380.00	\$190.00	0307F02464: Preliminary review of Pixley Management's cash flows and borrowing base availability.
3/23/2007	Chong, Ben	Manager	Canada	Non-Working Travel Time	3.0	\$325.00	\$975.00	0307F00555: Travel from Plymouth, MA to Toronto (billed at 50% of time taken).
3/23/2007	Chong, Ben	Manager	Canada	(b) Business Operations	1.4	\$325.00	\$455.00	0307F00554: Discuss weekly CF model changes with McMenamin (Pixley).
3/23/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.9	\$325.00	\$292.50	0307F00551: Code Inventory Summary Sheet and resummazize.
3/23/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.7	\$325.00	\$227.50	0307F00550: Adjust Customer Summary tables to include volumes, \$ and Inventory.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/23/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.7	\$325.00	\$227.50	0307F00549: Adjust A/R, fixed/variable, sales schedules to reflect standard worksheet formats.
3/23/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.4	\$325.00	\$130.00	0307F00548: Adjust A/P Schedule as per McMenamin (Pixley)'s inputs.
3/23/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.4	\$325.00	\$130.00	0307F00552: Copy Section 1 of Bank Loan Agreement.
3/23/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.2	\$325.00	\$65.00	0307F00553: Determine status of work with Hoesley (PwC CAR US).
3/23/2007	Hoesley, Martin	Manager	United States	Non-Working Travel Time	3.0	\$325.00	\$975.00	0307F01480: Travel from Boston to Chicago (billed at 50% of time taken).
3/23/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.4	\$325.00	\$455.00	0307F01472: Discuss weekly CF model changes with S. McMenamin (Pixley Richards).
3/23/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.7	\$325.00	\$227.50	0307F01478: Review loan documents (incl. events of default and interest rates).
3/23/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0307F01477: Insert formulas to calculate interest expense in weekly CF model.
3/23/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0307F01479: Review loan documents for covenant calculations.
3/23/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0307F01475: Discussion of status with C. Semple (PwC).
3/23/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0307F01471: Determine status of work with B. Chong (PwC).
3/23/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0307F01473: Discussion of status with B. Rajan (PwC).
3/23/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0307F01474: Discussion of status with B. Rajan (PwC).
3/23/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0307F01476: Insert covenant calculation formuals in weekly CF model.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/23/2007	Rajan, Bob	Director	United States	(b) Business Operations	2.6	\$380.00	\$988.00	0307F02465: Review of initial draft report and modifying presentation deck to be sent to M. Everett (Delphi).
3/23/2007	Rajan, Bob	Director	United States	(b) Business Operations	0.2	\$380.00	\$76.00	0307F02467: Telephone discussion with M. Hoesley (PwC CAR US) re: status report.
3/23/2007	Rajan, Bob	Director	United States	(b) Business Operations	0.2	\$380.00	\$76.00	0307F02466: Telephone discussion with M. Hoesley (PwC CAR US) re: status report.
3/23/2007	Semple, Calum	Partner	Canada	(b) Business Operations	1.0	\$500.00	\$500.00	0307F02829: Call with M. Everett (Delphi) and B. Rajan (PwC).
3/23/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.2	\$500.00	\$100.00	0307F02830: Discussion of status update with M.. Hoesley (PwC CAR US).
3/24/2007	Chong, Ben	Manager	Canada	(b) Business Operations	1.0	\$325.00	\$325.00	0307F00556: Edits to A/R, A/P, Fixed Variable, and Sales analysis.
3/24/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.4	\$325.00	\$130.00	0307F00557: Edits to Pixley First Draft Report.
3/25/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.2	\$325.00	\$390.00	0307F01484: Prepare graphs of revolver availability and schedule of covenant calculations for inclusion in report.
3/25/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.2	\$325.00	\$390.00	0307F01488: Run sensitivity analysis, review results.
3/25/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.7	\$325.00	\$227.50	0307F01482: Discuss changes to report with B. Rajan (PwC), make edits.
3/25/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.7	\$325.00	\$227.50	0307F01485: Prepare initial draft of options available to Delphi (text format only).
3/25/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.7	\$325.00	\$227.50	0307F01486: Prepare schedule summarizing adjustments to management's forecast (including quantification of changes).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/25/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0307F01481: Begin preparing list of follow-up questions for S. McMenamin (Pixley Richards).
3/25/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0307F01487: Revise background slides to reduce number of slides, focus on main points.
3/25/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0307F01483: Expand and revise Key Concerns as well as Opportunities.
3/25/2007	Rajan, Bob	Director	United States	(b) Business Operations	0.7	\$380.00	\$266.00	0307F02468: Review and discussion with M. Hoesley (PwC CAR US) re: draft report to be sent to M. Everett (Delphi).
3/26/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.5	\$325.00	\$162.50	0307F00558: Discussion with B. Rajan (PwCUS) and M. Hoesley (PwC CAR US) to moridy DRAFT report to Delphi.
3/26/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.3	\$325.00	\$97.50	0307F00560: Review outstanding questions with Hoesley (PwC CAR US).
3/26/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.2	\$325.00	\$65.00	0307F00559: Review of Pixley first draft report issues.
3/26/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	4.0	\$325.00	\$1,300.00	0307F01489: Added financing and repayment scenarios to management's financial model (e.g. cash payment versus piece-price reduction, debt infusion).
3/26/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.1	\$325.00	\$357.50	0307F01491: Prepare list of follow-up questions for S. McMenamin (Pixley Richards) and send.
3/26/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.0	\$325.00	\$325.00	0307F01492: Prepared slides describing pros/cons of alternatives available to Delphi.
3/26/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.0	\$325.00	\$325.00	0307F01493: Prepared table-format slides listing major characteristics of alternatives available to Delphi.
3/26/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0307F01490: Discuss report with B. Rajan (PwC) and B. Chong (PwC).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/26/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0307F01494: Revised format of liquidity graphs to improve clarity.
3/26/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0307F01495: Sent revised presentation with cover note to B. Rajan (PwC) for review.
3/26/2007	Rajan, Bob	Director	United States	(b) Business Operations	1.0	\$380.00	\$380.00	0307F02470: Review, analyze and modify DRAFT report re: Pixley.
3/26/2007	Rajan, Bob	Director	United States	(b) Business Operations	0.5	\$380.00	\$190.00	0307F02469: Discussion with B. Chong (PwC Canada) and M. Hoesley (PwC CAR US) to moridy DRAFT report to Delphi.
3/26/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0307F02831: Review report and calls with B. Rajan (PwC).
3/27/2007	Chong, Ben	Manager	Canada	(b) Business Operations	1.4	\$325.00	\$455.00	0307F00563: Create consolidated 2006 financials for PRI.
3/27/2007	Chong, Ben	Manager	Canada	(b) Business Operations	1.0	\$325.00	\$325.00	0307F00561: Call w/ C. Semple (PwC), B. Rajan (PwC), M. Hoesley (PwC CAR US) to discuss report.
3/27/2007	Chong, Ben	Manager	Canada	(b) Business Operations	1.0	\$325.00	\$325.00	0307F00565: Follow up with Steve M. on critical questions required for Delphi Call.
3/27/2007	Chong, Ben	Manager	Canada	(b) Business Operations	1.0	\$325.00	\$325.00	0307F00566: Pixley Strategy Review meeting with M. Hoesley (PwC CAR US) and John Soucy (Pixley) and Steve McMenamin. (Pixley).
3/27/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.6	\$325.00	\$195.00	0307F00564: Delphi Financial Review Meeting with Mark Johnson and M. Hoesley (PwC CAR US).
3/27/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.4	\$325.00	\$130.00	0307F00562: Call w/ Delphi to discuss operational findings. Participants included M. Everett (Delphi), A. Perry (Delphi), others from Delphi, C. Semple (PwC), B. Rajan (PwC), and M. Hoesley (PwC).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/27/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.0	\$325.00	\$325.00	0307F01497: Call w/ C. Semple (PwC), B. Rajan (PwC), B. Chong (PwC) to discuss report.
3/27/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.0	\$325.00	\$325.00	0307F01501: Call w/ S. McMenamin (Pixley Richards) to talk through questions sent on 3/26/07.
3/27/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.0	\$325.00	\$325.00	0307F01499: Call w/ J. Soucy (Pixley Richards) and S. McMenamin (Pixley Richards) and B. Chong (PwC).
3/27/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0307F01502: Delphi Financial Review Meeting with Mark Johnson and B. Chong (PwC).
3/27/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0307F01503: Edit report based on comments from PwC call.
3/27/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0307F01498: Call w/ Delphi to discuss operational findings. Participants included M. Everett (Delphi), A. Perry (Delphi), others from Delphi, C. Semple (PwC), B. Rajan (PwC), B. Chong (PwC), and M. Hoesley (PwC).
3/27/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0307F01500: Call w/ Marc Johnson (Delphi), B. Rajan (PwC).
3/27/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0307F01504: PwC call with B. Rajan (PwC) to discuss prior call with Pixley Richards management.
3/27/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0307F01496: Call w/ A. Perry (Delphi) and B. Rajan (PwC) to discuss Delphi receivables from PRI.
3/27/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0307F01505: Voice mail to M. Johnson (Delphi) re: sending reconciling detail on Delphi receivable to PRI.
3/27/2007	Rajan, Bob	Director	United States	(b) Business Operations	1.0	\$380.00	\$380.00	0307F02475: Review current credit agreement of Pixley and proposed term sheets of new lenders and understand implications to forecasted viability of Pixley.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/27/2007	Rajan, Bob	Director	United States	(b) Business Operations	1.0	\$380.00	\$380.00	0307F02476: Review, analyze and modify DRAFT report re: Pixley and discuss with C. Semple (PwC Canada), B. Chong (PwC Canada), M. Hoesley (PwC CAR US).
3/27/2007	Rajan, Bob	Director	United States	(b) Business Operations	0.4	\$380.00	\$152.00	0307F02472: Call w/ Delphi to discuss operational findings. Participants included M. Everett (Delphi), A. Perry (Delphi), others from Delphi, C. Semple (PwC Canada), B. Chong (PwC Canada), and M. Hoesley (PwC).
3/27/2007	Rajan, Bob	Director	United States	(b) Business Operations	0.2	\$380.00	\$76.00	0307F02473: Call w/ Marc Johnson (Delphi), M. Hoesley (PwC CAR US).
3/27/2007	Rajan, Bob	Director	United States	(b) Business Operations	0.2	\$380.00	\$76.00	0307F02474: PwC call with M. Hoesley (PwC CAR US) to discuss prior call with Pixley Richards management.
3/27/2007	Rajan, Bob	Director	United States	(b) Business Operations	0.2	\$380.00	\$76.00	0307F02471: Call w/ A. Perry (Delphi) and M. Hoesley (PwC CAR US) to discuss Delphi receivables from PRI.
3/27/2007	Semple, Calum	Partner	Canada	(b) Business Operations	1.0	\$500.00	\$500.00	0307F02833: Call w/ J. Soucy (Pixley Richards) and S. McMenamin (Pixley Richards).
3/27/2007	Semple, Calum	Partner	Canada	(b) Business Operations	1.0	\$500.00	\$500.00	0307F02834: Call w/ M. Hoesley (PwC), B. Rajan (PwC), B. Chong (PwC) to discuss report.
3/27/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.4	\$500.00	\$200.00	0307F02836: Review PwC report and discussion with B. Rajan(PwC).
3/27/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.4	\$500.00	\$200.00	0307F02832: Call w/ Delphi to discuss operational findings. Participants included M. Everett (Delphi), A. Perry (Delphi), others from Delphi, C. Semple (PwC), B. Rajan (PwC), B. Chong (PwC), and M. Hoesley (PwC).
3/27/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.2	\$500.00	\$100.00	0307F02835: PwC call with B. Rajan (PwC) to discuss prior call with Pixley Richards management.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/28/2007	Chong, Ben	Manager	Canada	(b) Business Operations	1.4	\$325.00	\$455.00	0307F00569: Call w/ Delphi to discuss initial report.
3/28/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.4	\$325.00	\$130.00	0307F00570: Revised Inventory Summary.
3/28/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.4	\$325.00	\$130.00	0307F00567: Actions to Improve cash liquidity review and edits.
3/28/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.2	\$325.00	\$65.00	0307F00568: Call w/ C. Semple (PwC), B. Rajan (PwC), M Hoesley (PwC CAR US) to discuss outcome of Delphi call and next steps.
3/28/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.4	\$325.00	\$455.00	0307F01508: Call w/ Delphi to discuss initial report.
3/28/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.1	\$325.00	\$357.50	0307F01512: Make edits to PwC draft report.
3/28/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.9	\$325.00	\$292.50	0307F01513: Prepare schedule reconciling PwC adjusted base case to management's 13-week cash flow.
3/28/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.7	\$325.00	\$227.50	0307F01514: Prepare schedule summarizing PRI actions to increase liquidity.
3/28/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0307F01510: Discuss PRI liquidity actions schedule w/ Rajan, make edits, send to S. McMenamin (Pixley Richards).
3/28/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0307F01507: Call w/ C. Semple (PwC), B. Rajan (PwC), B. Chong (PwC) to discuss outcome of Delphi call and next steps.
3/28/2007	Hoesley, Martin	Manager	United States	Non-Working Travel Time	0.2	\$325.00	\$65.00	0307F01506: Book travel to Plymouth MA for 3/29/07.
3/28/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0307F01511: Leave messages (voice and e-mail) for S. McMenamin (Pixley Richards) regarding need for PwC site visit.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/28/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0307F01509: Discuss need for additional PwC site work with J. Soucy (Pixley Richards) via phone.
3/28/2007	Rajan, Bob	Director	United States	(b) Business Operations	1.4	\$380.00	\$532.00	0307F02477: Call w/ Delphi to discuss initial report.
3/28/2007	Rajan, Bob	Director	United States	(b) Business Operations	1.0	\$380.00	\$380.00	0307F02480: Review and analyze change in assumptions to cash flow forecast being put forward by Pixley Management.
3/28/2007	Rajan, Bob	Director	United States	(b) Business Operations	1.0	\$380.00	\$380.00	0307F02479: Follow-up analysis re: verification and collection of outstanding receivables and estimated Delphi forecasts for Pixley budget.
3/28/2007	Rajan, Bob	Director	United States	(b) Business Operations	0.5	\$380.00	\$190.00	0307F02478: Discuss PRI liquidity actions and accompanying schedule with M. Hoesley (PwC CAR US) and make edits to send to S. McMenamin (Pixley).
3/28/2007	Rajan, Bob	Director	United States	(b) Business Operations	0.3	\$380.00	\$114.00	0307F02482: Telephone discussion with A. Perry (Delphi) re: verification and collection of outstanding receivables and estimated Delphi forecasts for Pixley budget.
3/28/2007	Rajan, Bob	Director	United States	(b) Business Operations	0.2	\$380.00	\$76.00	0307F02481: Summarize and discuss next steps and recommendations to Pixley management with M. Hoesley (PwC CAR US) and C. Semple (PwC Canada) B. Chong (PwC Canada).
3/28/2007	Semple, Calum	Partner	Canada	(b) Business Operations	1.4	\$500.00	\$700.00	0307F02837: Call w/ Delphi to discuss initial report.
3/28/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.4	\$500.00	\$200.00	0307F02839: Discuss PRI liquidity actions schedule w/ Rajan.
3/28/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.2	\$500.00	\$100.00	0307F02838: Call w/ M. Hoesley (PwC), B. Rajan (PwC), B. Chong (PwC) to discuss outcome of Delphi call and next steps.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/29/2007	Chong, Ben	Manager	Canada	Non-Working Travel Time	3.0	\$325.00	\$975.00	0307F00577: Travel from Toronto to Plymouth, MA (billed at 50% of time taken).
3/29/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.7	\$325.00	\$227.50	0307F00571: CF review with Hoesley (PwC CAR US) and Rajan (PwC CAR US).
3/29/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.6	\$325.00	\$195.00	0307F00574: Excess inventory identification with Steve M. on 1.2 Air Meter parts + 2 other Parts showing over \$170k of excess inventory opportunity to accelerate cash.
3/29/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.6	\$325.00	\$195.00	0307F00572: Commission analysis of actual rates vs implied rates in CF forecast.
3/29/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.6	\$325.00	\$195.00	0307F00573: Contribution mix review of fixed and variable costs adjusted by PwC.
3/29/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.5	\$325.00	\$162.50	0307F00578: Update Inventory parts analysis. Meeting with Jonathan Soucy (Pixley) and M. Hoesley (PwC CAR US) on review requirements, tooling issues, P.O. challenges.
3/29/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.3	\$325.00	\$97.50	0307F00576: Meeting with Steve M. (Pixley) and M. Hoesley (PwC CAR US) on requirements - tooling, contribution analysis, capacity analysis.
3/29/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.2	\$325.00	\$65.00	0307F00575: John S. review of lack of tooling data, and utilization reporting update.
3/29/2007	Hoesley, Martin	Manager	United States	Non-Working Travel Time	3.0	\$325.00	\$975.00	0307F01522: Travel from Chicago to Boston (billed at 50% of time taken).
3/29/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	2.2	\$325.00	\$715.00	0307F01523: Variance analysis of management's new cash flow forecast received 3/29 to version received 3/20. Develop detailed schedule by line item and summary schedule by variance type.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/29/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.5	\$325.00	\$487.50	0307F01518: Make revisions to PwC cash flow model to reflect management's revised forecast.
3/29/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.7	\$325.00	\$227.50	0307F01516: Discussion of cash flow forecast with B. Chong (PwC) and B. Rajan (PwC).
3/29/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0307F01515: Commission analysis of actual rates vs implied rates in CF forecast.
3/29/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0307F01519: Meeting with J. Soucy (Pixley Richards) and B. Chong (PwC) on review requirements, tooling issues, P.O. challenges.
3/29/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$107.25	0307F01520: Meeting with S. McMenamin (Pixley Richards) and B. Chong (PwC) on requirements - tooling, contribution analysis, capacity analysis.
3/29/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0307F01521: Review management's revised cash flow forecast.
3/29/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0307F01517: Discussion w J. Stoucy (Pixley Richards) regarding lack of tooling data and utilization reporting update.
3/29/2007	Rajan, Bob	Director	United States	(b) Business Operations	0.7	\$380.00	\$266.00	0307F02483: Cash flow review and discussion with M. Hoesley (PwC CAR US) and B. Chong (PwC Canada).
3/30/2007	Chong, Ben	Manager	Canada	(b) Business Operations	1.3	\$325.00	\$422.50	0307F00582: Review Contribution analysis and Utilization reports from PRI.
3/30/2007	Chong, Ben	Manager	Canada	(b) Business Operations	1.1	\$325.00	\$357.50	0307F00580: Meeting with Steve M. on Cash Flow variances - expense reductions, sales reductions, A/R changes.
3/30/2007	Chong, Ben	Manager	Canada	(b) Business Operations	1.0	\$325.00	\$325.00	0307F00583: Working capital Update for March 30/07 data on A/R and A/P. Update to presentation slides.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/30/2007	Chong, Ben	Manager	Canada	(b) Business Operations	1.0	\$325.00	\$325.00	0307F00581: Prepare final presentation in Report Writer format.
3/30/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.7	\$325.00	\$227.50	0307F00579: Meeting with Jonathan Soucy (Pixley). Plant walkthrough on tool identification and challenges in differentiating equipment ownership. Strategic review of PRI potential ownership changes.
3/30/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	2.2	\$325.00	\$715.00	0307F01524: Analyze differences in forecasts among revised PwC case, management's case received 3/20, and management's case received 3/29.
3/30/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.9	\$325.00	\$617.50	0307F01528: Receive revised Daily Business Analysis, discuss w/ McMenamin, and incorporate changes to working capital items (especially AR) into PwC model.
3/30/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.7	\$325.00	\$552.50	0307F01529: Revise PwC cash flow forecast to reflect PRI management's forecast received 3/29 and subsequent discussions w/ S. McMenamin (Pixley Richards).
3/30/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.1	\$325.00	\$357.50	0307F01527: Meeting with S. McMenamin (Pixley Richards) on Cash Flow variances - expense reductions, sales reductions, A/R changes.
3/30/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.7	\$325.00	\$227.50	0307F01526: Meet with J. Soucy (Pixley Richards), take plant walkthrough and discuss challenges in differentiating ownership of tooling and equipment. Discuss strategic alternatives including potential changes in PRI ownership.
3/30/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0307F01525: Incorporate changed schedules (i.e. sensitivity, 13-week cash flow forecasts, and liquidity analysis) into overall presentation and send to B. Rajan (PwC).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/30/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0307F01530: Revise sensitivity analysis schedule (for changes in dollar impact of sensitivity adjustments relative to management's forecast received 3/29).
3/30/2007	Rajan, Bob	Director	United States	(b) Business Operations	2.0	\$380.00	\$760.00	0307F02484: Review revised presentation with updated cash flow forecast from Pixley Management.
3/31/2007	Chong, Ben	Manager	Canada	Non-Working Travel Time	3.0	\$325.00	\$975.00	0307F00585: Travel from Plymouth, MA to Toronto (billed at 50% of time taken).
3/31/2007	Chong, Ben	Manager	Canada	(b) Business Operations	2.0	\$325.00	\$650.00	0307F00584: Finalize powerpoint presentation slide for A/R, A/P, Fixed Variable, Inventory and Sales updates and formatting changes. Inventory analysis update and analysis for Mar 31, 2007.
3/31/2007	Hoesley, Martin	Manager	United States	Non-Working Travel Time	3.0	\$325.00	\$975.00	0307F01533: Travel from Boston to Chicago (billed at 50% of time taken).
3/31/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.9	\$325.00	\$292.50	0307F01532: Review questions on revised report from B. Rajan (PwC) and make related edits.
3/31/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0307F01531: Discuss report with B. Rajan (PwC), make edits to wording.
3/31/2007	Rajan, Bob	Director	United States	(b) Business Operations	0.9	\$380.00	\$342.00	0307F02486: Review questions on revised report from M. Hoesley (PwC CAR US) and make related edits.
3/31/2007	Rajan, Bob	Director	United States	(b) Business Operations	0.5	\$380.00	\$190.00	0307F02485: Discuss report with M. Hoesley (PwC CAR US) regarding edits to wording.
3/31/2007	Semple, Calum	Partner	Canada	(b) Business Operations	1.0	\$500.00	\$500.00	0307F02840: Review final PwC report.
4/1/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.5	\$325.00	\$162.50	0407F0783: Contribution by Product type update based on new data from Jonathon Soucy (Pixley).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/1/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.3	\$325.00	\$422.50	0407F1386: Prepare first draft of liquidation analysis.
4/1/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0407F1385: Respond to e-mail questions from C. Semple (PwC).
4/2/2007	Chong, Ben	Manager	Canada	(b) Business Operations	1.5	\$325.00	\$487.50	0407F0787: Delphi Status Update meeting on PRI Review - Marti Everett (Delphi) and Delphi Team including Chassis, Packard, Treasury. PwC team include Calum Semple (PwC), Bob Rajan (PwC CAR US), and Martin Hoesley (PwC CAR US).
4/2/2007	Chong, Ben	Manager	Canada	(b) Business Operations	1.1	\$325.00	\$357.50	0407F0784: Detailed contribution analysis review by part number based on PRI data. Conduct detailed check of data against Sales Forecast.
4/2/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.8	\$325.00	\$260.00	0407F0786: Conference call with Calum Semple, Martin Hoesley and Bob Rajan (PwC CAR US) on key messages to Delphi.
4/2/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.3	\$325.00	\$97.50	0407F0785: Contribution analysis review with M. Hoesley (PwC CAR US).
4/2/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.3	\$325.00	\$422.50	0407F1388: Call w/ M. Everett (Delphi), A. Perry (Delphi), C. Semple (PwC), B. Rajan (PwC), and B. Chong (PwC) to walk through report.
4/2/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.8	\$325.00	\$260.00	0407F1389: Analyze differences in forecasts among revised PwC case and management's case received 3/29.
4/2/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0407F1390: Review contribution analysis information provided by PRI management, including comparison to budget.
4/2/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0407F1387: Call w/ C. Semple (PwC), B. Rajan (PwC), and B. Chong (PwC) to discuss draft report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/2/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0407F1391: Review utilization information provided by PRI management, compare to data from Delphi.
4/2/2007	Semple, Calum	Partner	Canada	(b) Business Operations	1.8	\$500.00	\$900.00	0407F2388: Prep call and call with Delphi.
4/3/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.6	\$325.00	\$195.00	0407F0788: Delphi Air Meter check against PRI forecast figures using Tooling mapping of parts. Impact analysis on Sales dollars and contribution.
4/4/2007	Chong, Ben	Manager	Canada	(b) Business Operations	2.5	\$325.00	\$812.50	0407F0789: Contribution analysis on updated with Jan, Feb and Mar figures.
4/4/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.8	\$325.00	\$260.00	0407F1393: Conference call with J. Stoucy and S. McMenamin (PRI), R. Patterson and P. Richter (Lake Pointe Partners), A. Perry and M. Everett (Delphi), T. Radom (Buxley Long), B.Rajan and C. Semple (PwC) to discuss proposed Delphi terms.
4/4/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0407F1392: Prep call with Delphi in advance of discussions with PRI and Lake Pointe. Participants included M. Everett (Delphi), T. Radom (Buxley Long), A. Perry (Delphi), B. Rajan (PwC).
4/4/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.8	\$500.00	\$400.00	0407F2389: Delphi, PwC re company and Lakepointe.
4/5/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.6	\$325.00	\$195.00	0407F0790: Reconcile part number discrepancies between PRI list and Delphi part lists.
4/5/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.7	\$325.00	\$552.50	0407F1394: Prepare schedule to reconcile PRI forecasts (budget and contribution analysis) to Delphi forecast (only certain annual volumes received to date).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/5/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.6	\$325.00	\$520.00	0407F1395: Talk w/ R. Patterson (Lake Pointe) and P. Richter (Lake Pointe), discuss PwC's model vs. management's model and items that management excluded from their model.
4/5/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0407F1396: Summarize info from call w/ Patterson and Richter, distribute to B. Rajan (PwC), C. Semple (PwC), B. Chong (PwC).
4/5/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0407F1397: Draft memo to A. Perry (Delphi) requesting assistance obtaining Delphi's forecasted volumes for parts bought from Pixley.
4/5/2007	Semple, Calum	Partner	Canada	(b) Business Operations	2.0	\$500.00	\$1,000.00	0407F2390: Call Delphi, Delphi lakepoint call.
4/10/2007	Chong, Ben	Manager	Canada	(b) Business Operations	1.2	\$325.00	\$390.00	0407F0791: Call with J. Soucy and S. McMenamin (Troubled Supplier), R. Patterson and P. Richter (Lake Pointe), C. Semple, B. Rajan and M. Hoesley (PwC), continued as internal call with PwC team to review next steps.
4/10/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0407F1398: Call with J. Soucy (Troubled Supplier), S. McMenamin (Troubled Supplier), R. Patterson (Lake Pointe), P. Richter (Lake Pointe), C. Semple (PwC), B. Rajan (PwC).
4/10/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0407F1400: Review of cash flow forecast.
4/10/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0407F1399: Call with C. Semple (PwC), B. Rajan (PwC).
4/10/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0407F2392: Call with M. Everett, A. Perry, T. Radom (Delphi), B. Rajan, M. Hoesley (PwC) re new cash flow.
4/10/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.2	\$500.00	\$100.00	0407F2391: Call with m. Hoesley (PwC).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/11/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.5	\$325.00	\$162.50	0407F0792: Call with J. Soucy (Troubled Supplier), S. McMenamin (Troubled Supplier), R. Patterson (Lake Pointe), P. Richter (Lake Pointe), C. Semple (PwC), B. Rajan (PwC), M. Hoesley (PwC CAR US).
4/11/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.5	\$325.00	\$162.50	0407F0793: Calls with B. Rajan and M. Hoesley (PwC) preceding and after call with Troubled Supplier and Lake Pointe.
4/11/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0407F1403: Call with J. Soucy (Troubled Supplier), S. McMenamin (Troubled Supplier), R. Patterson (Lake Pointe), P. Richter (Lake Pointe), C. Semple (PwC), B. Rajan (PwC), B. Chong (PwC).
4/11/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0407F1402: Review cash flow forecast in advance of call with PRI management.
4/11/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0407F1406: Call with R. Patterson (Lake Pointe) to discuss revolver balance.
4/11/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0407F1405: Call with R. Patterson (Lake Pointe) to discuss 1.0 aerometer.
4/11/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0407F1404: Call with B. Rajan (PwC) and B. Chong (PwC) to discuss call with PRI Management.
4/11/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0407F1401: Call to R. Patterson, discussion w/ P. Richter to set up call to discuss forecasts.
4/11/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0407F2393: Call with M. Everett, A. Perry, T. Radom (Delphi), B. Rajan, M. Hoesley (PwC) re new cash flow and Delphi options.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/12/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.5	\$325.00	\$487.50	0407F1410: Call with M. Everett (Delphi), A. Perry (Delphi), T. Radom (Buxel Long), C. Semple (PwC), B. Rajan (PwC) to discuss forecast received from PRI on 4/11/07.
4/12/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.3	\$325.00	\$422.50	0407F1407: Variance analysis of cash flow received from Lake Pointe on 4/11/07 and preparation of slides for distribution to Delphi.
4/12/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0407F1412: Review forecast received from Lake Pointe.
4/12/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0407F1408: PwC call with C. Semple (PwC), B. Rajan (PwC) to discuss analysis prior to subsequent call with Delphi.
4/12/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0407F1409: Update variance analysis of cash flow received from Lake Pointe on 4/11/07 and preparation of slides for distribution to Delphi.
4/12/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0407F1411: PwC call with C. Semple (PwC), B. Rajan (PwC) to debrief on prior call with Delphi.
4/12/2007	Semple, Calum	Partner	Canada	(b) Business Operations	1.0	\$500.00	\$500.00	0407F2395: Call with M. Everett, A. Perry, T. Radom (Delphi), B. Rajan, M. Hoesley (PwC) Delphi long term options.
4/12/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0407F2394: Prep of PRI future potential summary document for Delphi.
4/13/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	2.0	\$325.00	\$650.00	0407F1414: Call with R. Patterson (Lake Pointe), P. Richter (Lake Pointe), C. Semple (PwC), B. Rajan (PwC) to discuss PRI's plans regarding potential Chapter 11 filing.
4/13/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0407F1416: Variance analysis of forecast received 4/12/07.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/13/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0407F1413: Call with C. Semple (PwC), B. Rajan (PwC).
4/13/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0407F1415: Call with C. Semple (PwC), B. Rajan (PwC).
4/13/2007	Semple, Calum	Partner	Canada	(b) Business Operations	2.0	\$500.00	\$1,000.00	0407F2397: Call with R. Patterson (Lake Pointe), P. Richter (Lake Pointe), M. Hoesley (PwC), B. Rajan (PwC) to discuss PRI's plans regarding potential Chapter 11 filing.
4/13/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.3	\$500.00	\$150.00	0407F2396: Call with M. Hoesley (PwC), B. Rajan (PwC).
4/13/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.2	\$500.00	\$100.00	0407F2398: Call with M. Hoesley (PwC), B. Rajan (PwC).
4/15/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	6.0	\$325.00	\$1,950.00	0407F1417: Variance analysis of forecasts received 4/12/07, preparation of slides for Delphi to consider current situation.
4/16/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	2.0	\$325.00	\$650.00	0407F1420: Meeting with M. Everett (Delphi), A. Perry (Delphi), T. Radom (Butzel Long), B. Smith, S. McMenemy (Troubled Supplier), R. Patterson (Lake Pointe) at Butzel Long offices.
4/16/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.5	\$325.00	\$487.50	0407F1419: Meeting with M. Everett (Delphi), A. Perry (Delphi), T. Radom (Butzel Long), C. Semple (PwC) at Butzel Long offices.
4/16/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.5	\$325.00	\$487.50	0407F1421: Discussions after PRI meeting with M. Everett (Delphi), A. Perry (Delphi), T. Radom (Butzel Long) at Butzel Long offices.
4/16/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.0	\$325.00	\$325.00	0407F1418: Travel time (50% of actual incurred: Chicago to Detroit, 2 hours total).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/16/2007	Semple, Calum	Partner	Canada	(b) Business Operations	2.0	\$500.00	\$1,000.00	0407F2401: Meeting with M. Everett (Delphi), A. Perry (Delphi), T. Radom (Butzel Long), B. Smith, S. McMenamin (Troubled Supplier), R. Patterson (Lake Pointe) at Butzel Long offices.
4/16/2007	Semple, Calum	Partner	Canada	(b) Business Operations	1.5	\$500.00	\$750.00	0407F2402: Discussions after PRI meeting with M. Everett (Delphi), A. Perry (Delphi), T. Radom (Butzel Long) at Butzel Long offices.
4/16/2007	Semple, Calum	Partner	Canada	(b) Business Operations	1.5	\$500.00	\$750.00	0407F2400: Meeting with M. Everett (Delphi), A. Perry (Delphi), T. Radom (Butzel Long), C. Semple (PwC) at Butzel Long offices.
4/16/2007	Semple, Calum	Partner	Canada	(b) Business Operations	1.0	\$500.00	\$500.00	0407F2403: Travel time (50% of actual incurred: Detroit to Toronto, 2 hours total).
4/16/2007	Semple, Calum	Partner	Canada	(b) Business Operations	1.0	\$500.00	\$500.00	0407F2399: Travel time (50% of actual incurred: Toronto to Detroit, 2 hours total).
4/17/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	4.0	\$325.00	\$1,300.00	0407F1424: Review PRI's revised cash flow budget, prepare variance analysis versus version received 4/12.
4/17/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0407F1423: Call with C. Semple (PwC), P. Bishop (PwC), J. Rosenberg (PwC) and P. Spratt (PwC) to discuss current status of project and staffing.
4/17/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0407F1422: Request bank reconciliation from R. Patterson (Lake Pointe) via e-mail.
4/17/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	0.5	\$380.00	\$190.00	0407F2258: Conference call with C. Semple (PwC), P. Bishop (PwC), M. Hoesley (PwC) and P. Spratt (PwC) to discuss current status of project and staffing requirements.
4/17/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	0.3	\$380.00	\$114.00	0407F2259: Further briefing with C. Semple (PwC) and P. Bishop (PwC).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/17/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.8	\$500.00	\$400.00	0407F2404: Review of latest cash flows, determine PwC staffing.
4/18/2007	Bishop, Paul	Partner	Canada	(b) Business Operations	0.8	\$500.00	\$400.00	0407F0609: Briefing with C. Semple (PwC).
4/18/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.5	\$325.00	\$487.50	0407F1425: Prepare revised PwC Statement of Work for submission to Delphi purchasing.
4/18/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	1.6	\$380.00	\$608.00	0407F2262: Conferece call with Delphi regarding options for Delphi and development of options.
4/18/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	1.0	\$380.00	\$380.00	0407F2260: Review correspondance from C. Semple (PwC) and P. Bishop (PwC) regarding risk matters and hold discussion with our risk group regarding disbursing of funds on behalf of Delphi.
4/18/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	0.9	\$380.00	\$342.00	0407F2261: Conference call with Delphi regarding status update of operations and funding matters.
4/18/2007	Semple, Calum	Partner	Canada	(b) Business Operations	3.7	\$500.00	\$1,850.00	0407F2405: Call with M. Everett, A. Perry, T. Radom, T. Radom. M. Wilkins plus other Delphi e strategy and Delphi options.
4/18/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.8	\$500.00	\$400.00	0407F2406: Brief Bishop (PwC) on call with M. Everett, A. Perry, T. Radom, T. Radom. M. Wilkins plus other Delphi e strategy and Delphi options.
4/19/2007	Bishop, Paul	Partner	Canada	(b) Business Operations	0.9	\$500.00	\$450.00	0407F0610: Conference calls with Delphi team.
4/19/2007	Bishop, Paul	Partner	Canada	(b) Business Operations	0.3	\$500.00	\$150.00	0407F0611: Update with C. Semple (PwC).
4/19/2007	Bishop, Paul	Partner	Canada	(b) Business Operations	0.3	\$500.00	\$150.00	0407F0612: Review of deliverables.
4/19/2007	Chong, Ben	Manager	Canada	(b) Business Operations	2.5	\$325.00	\$812.50	0407F0794: Initial detailed options review with J. Rosenberg (Delphi) for 4 scenarios.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/19/2007	Chong, Ben	Manager	Canada	(b) Business Operations	1.1	\$325.00	\$357.50	0407F0798: Amended options review post initial call with J. Rosenberg (PwC).
4/19/2007	Chong, Ben	Manager	Canada	(b) Business Operations	1.0	\$325.00	\$325.00	0407F0796: Work with J. Rosenberg and M. Hoesley (PwC) on analysis of scenarios available to Delphi.
4/19/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.9	\$325.00	\$292.50	0407F0797: Call with Delphi (M. Everett, A. Perry, et al), Butzel (T. Radom), and PwC (P. Bishop, J. Rosenberg, M. Hoesley) to discuss recent information regarding the PRI case and options available to Delphi.
4/19/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.5	\$325.00	\$162.50	0407F0795: Call with C. Semple, J. Rosenberg and M. Hoesley (PwC) to discuss scenario analysis.
4/19/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.3	\$325.00	\$422.50	0407F1426: Travel from New York to Plymouth (50% of total travel time of 2.6 hours).
4/19/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.1	\$325.00	\$357.50	0407F1434: Discuss current project status with A. Marshall (PwC), in advance of his joining the team (arrived on site on Friday).
4/19/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.0	\$325.00	\$325.00	0407F1429: Work with J. Rosenberg (PwC) and B. Chong (PwC) on analysis of scenarios available to Delphi.
4/19/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.0	\$325.00	\$325.00	0407F1427: Prepare template for scenario analysis, based on Scenario 1.
4/19/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.9	\$325.00	\$292.50	0407F1430: Discussions with S. McMenamin (Delphi) regarding current status of vendors and receivables.
4/19/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.9	\$325.00	\$292.50	0407F1432: Call with Delphi (M. Everett, A. Perry, et al), Butzel (T. Radom), and PwC (P. Bishop, J. Rosenberg, M. Hoesley) to discuss recent information regarding the PRI case and options available to Delphi.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/19/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0407F1433: Analysis of contribution margin of Delphi Packard parts, and e-mail of results to A. Perry (Delphi) and M. Everett (Delphi).
4/19/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0407F1428: Call with PwC (C. Semple, J. Rosenberg, B. Chong) to discuss scenario analysis.
4/19/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0407F1431: Discussions with R. Patterson (Lake Pointe) regarding current status of their work.
4/19/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.1	\$325.00	\$357.50	0407F1892: Conversation with M. Hoesley (PwC) on background to the PRI situation and logistics planning for travel to PRI.
4/19/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	2.5	\$380.00	\$950.00	0407F2264: Build scenario analysis with B. Chong (PwC).
4/19/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	1.0	\$380.00	\$380.00	0407F2265: Further work on scenario analysis with B. Chong (PwC) and M. Hoesley (PwC).
4/19/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	1.0	\$380.00	\$380.00	0407F2268: Amend scenario analysis for Delphi request susequent to call.
4/19/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	0.9	\$380.00	\$342.00	0407F2266: Conference call with Delphi regarding Scenario Analysis.
4/19/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	0.5	\$380.00	\$190.00	0407F2263: Conference call with B. Chong (PwC), M. Hoesley (PwC) and C. Semple (PwC) to discuss option analysis.
4/19/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	0.1	\$380.00	\$38.00	0407F2267: Discussion with Everett (Delphi) regarding option analysis..
4/19/2007	Semple, Calum	Partner	Canada	(b) Business Operations	1.7	\$500.00	\$850.00	0407F2407: Calls with Delphi and PwC team to discuss scenarios for Delphi action.
4/19/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.3	\$500.00	\$150.00	0407F2408: Handover scenarios to Paul Bishop (PwC).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/20/2007	Bishop, Paul	Partner	Canada	(b) Business Operations	0.4	\$500.00	\$200.00	0407F0613: Conference call with Delphi team and prep for same review of options available.
4/20/2007	Chong, Ben	Manager	Canada	(b) Business Operations	2.0	\$325.00	\$650.00	0407F0799: Work with J. Rosenberg (PwC) on analysis of scenarios available to Delphi.
4/20/2007	Chong, Ben	Manager	Canada	(b) Business Operations	1.0	\$325.00	\$325.00	0407F0800: Update call with Delphi (M. Everett, A. Perry, et al), Butzel Long (T. Radom), PwC (P. Bishop, M. Hoesley).
4/20/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	2.5	\$325.00	\$812.50	0407F1447: Travel Time (50% of actual incurred: return from Plymouth to Evanston, 5 hours total).
4/20/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.2	\$325.00	\$390.00	0407F1439: Discuss cash management process with A. Marshall (PwC).
4/20/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.0	\$325.00	\$325.00	0407F1441: Update call with Delphi (M. Everett, A. Perry, et al), Butzel Long (T. Radom), PwC (P. Bishop, M. Hoesley, J. Rosenberg).
4/20/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.0	\$325.00	\$325.00	0407F1436: Revise initial draft of cash flow monitoring schedule..
4/20/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.0	\$325.00	\$325.00	0407F1435: Prepare initial draft of cash flow monitoring schedule..
4/20/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.8	\$325.00	\$260.00	0407F1442: Prepare list of vendors for payment with funds to be sent by Delphi, working with A. Marshall (PwC).
4/20/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0407F1437: Meet with S. McMenamin (Delphi) to discuss status of particular vendors.
4/20/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0407F1440: Review check run prepared by PRI on 4/19/07.
4/20/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0407F1438: Review lease default notice, and notify PwC team and Delphi via e-mail.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/20/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0407F1446: Discuss open items and status of wire transfer from Delphi with S. McMenamin (Delphi) and A. Marshall (PwC).
4/20/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0407F1445: Call w/ S. McMenamin (Troubled Supplier) to discuss forthcoming promissory note from Delphi.
4/20/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0407F1444: Call w/ S. McMenamin (Troubled Supplier) to discuss forthcoming promissory note from Delphi.
4/20/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0407F1443: Call with M. Wilkins (Butzel Long) to discuss vendors for inclusion in promissory note cover letter.
4/20/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	4.2	\$325.00	\$1,365.00	0407F1896: Analysis to review vendors included in funding request for week ending 4/20/07.
4/20/2007	Marshall, Alastair	Manager	United States	Non-Working Travel Time	3.5	\$325.00	\$1,137.50	0407F1893: Travel to PRI from New York via Boston - alone - round trip 7 hours (50% charged).
4/20/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.4	\$325.00	\$455.00	0407F1897: Limited review of A/P to determine if there was any additional exposure in the immediate short term.
4/20/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.3	\$325.00	\$422.50	0407F1895: Discussion with S. McMenamin (PRI) to determine critical supplier payments and the unsecured loan amount.
4/20/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.1	\$325.00	\$357.50	0407F1894: Call with C. Semple (PwC), Paul Bishop (PwC) to discuss critical supplier payments.
4/20/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	2.0	\$380.00	\$760.00	0407F2269: Revise scenario analysis for Delphi based on new information from the Company.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/20/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	1.0	\$380.00	\$380.00	0407F2270: Conference call with Delphi and Butzel Long regarding update to Company's current issues and review of revised scenario analysis.
4/20/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	0.4	\$380.00	\$152.00	0407F2271: Review of correspondance regarding vendors and rental arrears.
4/20/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.3	\$500.00	\$150.00	0407F2409: PwC discussions regarding ongoing cash flow review and management.
4/22/2007	Chong, Ben	Manager	Canada	(b) Business Operations	1.0	\$325.00	\$325.00	0407F0802: Update scenario analysis to include calculations of piece price increase requirements for each option.
4/22/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.5	\$325.00	\$162.50	0407F0801: Review of new requests from Delphi on Option Analysis with J. Rosenberg (PwC).
4/22/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	2.5	\$325.00	\$812.50	0407F1449: Develop task plan for PwC for the following week. Send related e-mail to PwC team.
4/22/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0407F1448: Discuss current project status with A. Marshall (PwC).
4/22/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	0.5	\$380.00	\$190.00	0407F2272: Review of option anlysis with B. Chong (PwC).
4/23/2007	Bishop, Paul	Partner	Canada	(b) Business Operations	0.8	\$500.00	\$400.00	0407F0614: Teleconference with Delphi regarding options and funding.
4/23/2007	Bishop, Paul	Partner	Canada	(b) Business Operations	0.6	\$500.00	\$300.00	0407F0615: Review of cash flow forecasts.
4/23/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.8	\$325.00	\$260.00	0407F0804: Call with Wachovia (J. Husson), Reimer Law (D. Rothman), Butzel Long (M. Wilkins, T. Radom), Troubled Supplier (S. McMenamin, J. Soucy), Lake Pointe (R. Patterson), PwC (P. Bishop, J. Rosenberg, A. Marshall, M. Hoesley).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/23/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.4	\$325.00	\$130.00	0407F0805: Call with A. Marshall (PwC) to discuss cash management procedures going forward.
4/23/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.3	\$325.00	\$97.50	0407F0803: Call with Delphi (M. Everett, A. Perry, et al), Butzel (T. Radom), and PwC (P. Bishop, J. Rosenberg, M. Hoesley) to discuss recent information regarding the PRI case.
4/23/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.7	\$325.00	\$227.50	0407F1454: Discuss bank build potential work with E. Popescu (PwC).
4/23/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0407F1452: Call with A. Marshall (PwC) to discuss cash management procedures going forward.
4/23/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0407F1451: Call with Wachovia (J. Husson), Reimer Law (D. Rothman), Butzel Long (M. Wilkins, T. Radom), Troubled Supplier (S. McMenamin, J. Soucy), Lake Pointe (R. Patterson), PwC (P. Bishop, J. Rosenberg, A. Marshall, M. Hoesley).
4/23/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0407F1453: Revise PwC Statement of Work for submission to Delphi purchasing.
4/23/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0407F1456: Call with J. Rosenberg (PwC) regarding supplier issues.
4/23/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0407F1455: Discuss Ticona vendor issues with A. Marshall (PwC), forward information in e-mail to Delphi.
4/23/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0407F1450: Call with Delphi (M. Everett, A. Perry, et al), Butzel (T. Radom), and PwC (P. Bishop, J. Rosenberg, M. Hoesley) to discuss recent information regarding the PRI case.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/23/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	3.2	\$325.00	\$1,040.00	0407F1903: Analysis of suppliers A/P and COD payments to ascertain whether future payables are correctly allocated.
4/23/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	2.9	\$325.00	\$942.50	0407F1905: Analysis of the A/R aging as requested by Delphi (Marti Everett) comparing 3/1 with 4/20.
4/23/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	2.7	\$325.00	\$877.50	0407F1906: Discussion of the Ticona hostage payment situation with S. McMenemy (PRI) and R. Paterson (Lakepoint).
4/23/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	2.0	\$325.00	\$650.00	0407F1899: Variance analysis of management's new cash flow forecast received 4/16 to version received 4/20. Develop detailed schedule by line item and summary schedule by variance type.
4/23/2007	Marshall, Alastair	Manager	United States	Non-Working Travel Time	1.5	\$325.00	\$487.50	0407F1898: Travel to PRI from New York via Boston (50% charged to Delphi) - travel alone.
4/23/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.3	\$325.00	\$422.50	0407F1901: Analysis of contribution by SKU for discussion on overhead allocation.
4/23/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.1	\$325.00	\$357.50	0407F1900: PRI calls with Butzel Long (Tom Radom), Delphi (Marti Everett, Andy Perry) and Wachovia to discuss current funding situation.
4/23/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.9	\$325.00	\$292.50	0407F1904: Brief review of the Bank's collateral analysis.
4/23/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.7	\$325.00	\$227.50	0407F1902: Analysis of property leases to ascertain likelihood of landlords ability to eject the lessor from Plymouth properties.
4/23/2007	Popescu, Ernest	Manager	Canada	(b) Business Operations	1.0	\$230.00	\$230.00	0407F2178: Discussions with M. Hoesley, Ben Chong and Jeff (PwC) regarding Bank Build Plan.
4/23/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	2.2	\$380.00	\$836.00	0407F2275: Review of cash flow projections and option analysis.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/23/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	0.8	\$380.00	\$304.00	0407F2274: Call with Delphi, Butzel Long and Wachovia to options and cash management issues.
4/23/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	0.6	\$380.00	\$228.00	0407F2276: Analyze margin information provided by the Company.
4/23/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	0.3	\$380.00	\$114.00	0407F2277: Discussion with M. Hoesley (PwC) regarding supplier issues.
4/23/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	0.3	\$380.00	\$114.00	0407F2273: Call with Delphi and Butzel Long to discuss recent event at the PRI.
4/24/2007	Bishop, Paul	Partner	Canada	(b) Business Operations	1.5	\$500.00	\$750.00	0407F0618: Review of option analysis.
4/24/2007	Bishop, Paul	Partner	Canada	(b) Business Operations	0.8	\$500.00	\$400.00	0407F0616: Conference call with Delphi regarding option analysis and funding requirements.
4/24/2007	Bishop, Paul	Partner	Canada	(b) Business Operations	0.4	\$500.00	\$200.00	0407F0617: Review of cash flow forecasts.
4/24/2007	Chong, Ben	Manager	Canada	(b) Business Operations	1.2	\$325.00	\$390.00	0407F0807: Review and update analysis of Scenario 5 (Delphi funds operations of PRI, gives price increase for restructuring without bankruptcy).
4/24/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.8	\$325.00	\$260.00	0407F0806: Call with Delphi (M. Everett, A. Perry), Butzel (T. Radom), and PwC (P. Bishop, J. Rosenberg, M. Hoesley) to discuss options available to Delphi.
4/24/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	3.0	\$325.00	\$975.00	0407F1465: Develop analysis of Scenario 5 (Delphi funds operations of PRI, gives price increase for restructuring without bankruptcy).
4/24/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.0	\$325.00	\$325.00	0407F1462: Review revised contribution analysis information provided by PRI management, including comparison to budget.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/24/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.8	\$325.00	\$260.00	0407F1463: Call with Delphi (M. Everett, A. Perry), Butzel (T. Radom), and PwC (P. Bishop, J. Rosenberg, M. Hoesley) to discuss options available to Delphi.
4/24/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0407F1460: Prepare task plan for PwC work on the project.
4/24/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0407F1464: Call with A. Marshall (PwC) discussing cash management issues.
4/24/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0407F1461: Call with A. Marshall (PwC) discussing cash management issues.
4/24/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0407F1459: Prepare revised contact list.
4/24/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0407F1458: Call with M. Everett (Delphi) and E. Popescu (PwC) to discuss potential PwC assistance with compiling bank-build information.
4/24/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0407F1457: Discuss bank build potential work with E. Popescu (PwC).
4/24/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	2.6	\$325.00	\$845.00	0407F1911: Discussion and resolution of the Ticona distressed supplier situation with CFO and Lakepoint.
4/24/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	2.4	\$325.00	\$780.00	0407F1909: A/P analysis to reconcile 3/1 with 4/20 spreadsheets from PRI and to understand to movements on behalf of Marti Everett (Delphi).
4/24/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	2.3	\$325.00	\$747.50	0407F1913: Assisting M. Hoesley (PwC) by performing various spreadsheet analyses in developing Scenario 5.
4/24/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	2.1	\$325.00	\$682.50	0407F1910: Discussion with Randi Paterson of the Wachovia move to discetionary lending and the cash flow impact that this may cause PRI.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/24/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	2.1	\$325.00	\$682.50	0407F1908: Daily caluculation of the borrowing base in conjunction with ClearThinking and Lakepoint.
4/24/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.7	\$325.00	\$552.50	0407F1912: Product margin analysis on behalf of M. Hoesley (PwC) to identify if overheads are correctly allocated to identify if certain customers are benefitting over Delphi.
4/24/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.8	\$325.00	\$260.00	0407F1907: Discussions and analysis of immediate bankruptcy scenario with M. Hoesley (PwC).
4/24/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	2.2	\$380.00	\$836.00	0407F2280: Review of revisions to all scenarios assuming a break even and marginal profitability situation including review of hisorical costs.
4/24/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	1.5	\$380.00	\$570.00	0407F2279: Review of new scenario 5.
4/24/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	0.8	\$380.00	\$304.00	0407F2278: Conference call with Delphi regarding option analysis and funding requirements.
4/25/2007	Bishop, Paul	Partner	Canada	(b) Business Operations	2.1	\$500.00	\$1,050.00	0407F0621: Development of options.
4/25/2007	Bishop, Paul	Partner	Canada	(b) Business Operations	0.9	\$500.00	\$450.00	0407F0619: Conference call with Delphi..
4/25/2007	Bishop, Paul	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0407F0620: Review of funding requirements.
4/25/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.6	\$325.00	\$195.00	0407F0811: Call with J. Rosenberg (PwC) to discuss following call with Delphi regarding planned discussions with Wachovia.
4/25/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.5	\$325.00	\$162.50	0407F0808: Refine analysis of Scenario 5 by adding in historical figures for comparative purposes (Delphi funds operations of PRI, gives price increase for restructuring without bankruptcy).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/25/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.5	\$325.00	\$162.50	0407F0810: Call with Delphi (M. Everett, I. Scott, and others), Butzel Long (T. Radom, M. Wilkins, and PwC (P. Bishop, A. Marshall, J. Rosenberg) to discuss options available to Delphi.
4/25/2007	Chong, Ben	Manager	Canada	(b) Business Operations	0.4	\$325.00	\$130.00	0407F0809: Call with PwC (P. Bishop, J. Rosenberg, M. Hoesley) to discuss Option 5 to be presented to Delphi on call that afternoon.
4/25/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	2.5	\$325.00	\$812.50	0407F1466: Refine analysis of Scenario 5 (Delphi funds operations of PRI, gives price increase for restructuring without bankruptcy).
4/25/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.4	\$325.00	\$455.00	0407F1469: Call with A. Marshall (PwC) to discuss current status of cash request from Troubled Supplier for week ending 4/27/07.
4/25/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.9	\$325.00	\$292.50	0407F1468: Call with Delphi (M. Everett, I. Scott, and others), Butzel Long (T. Radom, M. Wilkins, and PwC (P. Bishop, A. Marshall, J. Rosenberg) to discuss options available to Delphi.
4/25/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0407F1467: Call with PwC (P. Bishop, J. Rosenberg, B. Chong) to discuss Option 5 to be presented to Delphi on call that afternoon.
4/25/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0407F1470: Voice mail to R. Patterson (Lake Pointe) returning his calls.
4/25/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	3.7	\$325.00	\$1,202.50	0407F1914: Develop analysis of Scenario 5 (Delphi funds operations of PRI, gives price increase for restructuring without bankruptcy).
4/25/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	3.2	\$325.00	\$1,040.00	0407F1915: Refine analysis of cash flow review and then further discussion with Peter Richter (lakepoint) to reduce Delphi's cash requirement payment to PRI.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/25/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.4	\$325.00	\$455.00	0407F1919: Discussion with R. Patterson (Lake Pointe) regarding future cash flow requests from PRI.
4/25/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.4	\$325.00	\$455.00	0407F1918: Call with M.Hoesley (PwC) to discuss current status of cash request from Troubled Supplier for week ending 4/27/07.
4/25/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.9	\$325.00	\$292.50	0407F1917: Call with Delphi (M. Everett, I. Scott, and others), Butzel Long (T. Radom, M. Wilkins, and PwC (P. Bishop, M.Hoesley, J. Rosenberg) to discuss options available to Delphi.
4/25/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0407F1916: Call with PwC (P. Bishop, J. Rosenberg, M. Hoesley) to discuss Option 5 to be presented to Delphi on call that afternoon.
4/25/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	3.0	\$380.00	\$1,140.00	0407F2284: Review of revised cash flow projections and discussion with M. Hoesley (PwC) regarding the same.
4/25/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	1.1	\$380.00	\$418.00	0407F2283: Review of accounts payable and supplier issues.
4/25/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	0.9	\$380.00	\$342.00	0407F2282: Call with Delphi and Butzel Long to scenario 5.
4/25/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	0.4	\$380.00	\$152.00	0407F2281: Call with P. Bishop (PwC), M. Hoesley (PwC) and B. Chong (PwC) to discuss changes to option analysis.
4/25/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	0.3	\$380.00	\$114.00	0407F2285: Call with P. Bishop (PwC) and M. Hoesley (PwC) regarding planned discussions with Wachovia.
4/26/2007	Bishop, Paul	Partner	Canada	(b) Business Operations	2.3	\$500.00	\$1,150.00	0407F0622: Review of cash flow forecast.
4/26/2007	Bishop, Paul	Partner	Canada	(b) Business Operations	1.5	\$500.00	\$750.00	0407F0623: Cash funding analysis.
4/26/2007	Bishop, Paul	Partner	Canada	(b) Business Operations	0.7	\$500.00	\$350.00	0407F0624: Conference call with Delphi .

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/26/2007	Chong, Ben	Manager	Canada	(b) Business Operations	3.0	\$325.00	\$975.00	0407F0812: Update of Options Analysis details for Delphi. Recalculate detailed supporting data for scenarios 1-4 to reflect new assumptions and timing needs. Update summary presentation schedule.
4/26/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.8	\$325.00	\$585.00	0407F1478: Prepare adjusted Troubled Supplier cash flow schedule with PwC assumptions..
4/26/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.4	\$325.00	\$455.00	0407F1477: Calls with A. Marshall (PwC) to discuss PwC adjustments to Troubled Supplier cash flow forecast.
4/26/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.4	\$325.00	\$455.00	0407F1475: Analysis to review vendors included in funding request for week ending 4/27/07.
4/26/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.2	\$325.00	\$390.00	0407F1479: Call with J. Rosenberg (PwC) and A. Marshall (PwC) to discuss and refine Troubled Supplier adjusted cash flow schedule.
4/26/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.7	\$325.00	\$227.50	0407F1472: Calls with Delphi (M. Everett, I. Scott), Butzel Long (T. Radom, M. Wilkins, and PwC (P. Bishop, A. Marshall, J. Rosenberg) to discuss plan regarding discussions with Wachovia (subsequently rescheduled to Monday 4/30).
4/26/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0407F1474: Call with A. Marshall (PwC) to discuss reconciliation of projected funding request from prior week to current week.
4/26/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0407F1473: Call with PwC (P. Bishop, J. Rosenberg).
4/26/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0407F1471: Call with PwC (P. Bishop, J. Rosenberg, A. Marshall) to discuss following call with Delphi regarding planned discussions with Wachovia.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/26/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0407F1476: Call with I. Scott (Delphi) and A. Marshall (PwC) to discuss funding requirements for week ending 4/27/07, including use of wire transfer for payables (so PRI received funds one day early).
4/26/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	2.1	\$325.00	\$682.50	0407F1924: Analysis to review vendors included in funding request for week ending 4/27/07.
4/26/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.8	\$325.00	\$585.00	0407F1927: Prepare adjusted Troubled Supplier cash flow schedule with PwC assumptions..
4/26/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.4	\$325.00	\$455.00	0407F1926: Calls with M.Hoesley (PwC) to discuss PwC adjustments to Troubled Supplier cash flow forecast.
4/26/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.2	\$325.00	\$390.00	0407F1928: Call with J. Rosenberg (PwC) and M. Hoesley (PwC) to discuss and refine Troubled Supplier adjusted cash flow schedule.
4/26/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.7	\$325.00	\$227.50	0407F1921: Call with Delphi (M. Everett, I. Scott), Butzel Long (T. Radom, M. Wilkins, and PwC (P. Bishop, M.Hoesley, J. Rosenberg) to discuss plan regarding discussions with Wachovia (subsequently rescheduled to Monday 4/30).
4/26/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0407F1923: Call with M.Hoesley (PwC) to discuss reconciliation of projected funding request from prior week to current week.
4/26/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0407F1922: Call with PwC (P. Bishop, J. Rosenberg).
4/26/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0407F1925: Call with I. Scott (Delphi) and M. Hoesley (PwC) to discuss funding requirements for week ending 4/27/07, including use of wire transfer for payables (so PRI received funds one day early).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/26/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0407F1920: Call with PwC (P. Bishop, J. Rosenberg, M. Hoesley) to discuss following call with Delphi regarding planned discussions with Wachovia.
4/26/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	3.0	\$380.00	\$1,140.00	0407F2288: Review and changes to update schedule and scenario analysis.
4/26/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	1.2	\$380.00	\$456.00	0407F2289: Conference call with Holsely (PwC) to refine scenario analysis.
4/26/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	0.7	\$380.00	\$266.00	0407F2286: Conference call with Delphi and Butzel Long regarding update to Company's current issues and review of revised scenario analysis.
4/26/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	0.6	\$380.00	\$228.00	0407F2287: Confernce call with P. Bishop (PwC) and M. Hoesley (PwC) regarding making update to cash flow projection scenarios.
4/27/2007	Bishop, Paul	Partner	Canada	(b) Business Operations	1.6	\$500.00	\$800.00	0407F0628: Conference call with Delphi.
4/27/2007	Bishop, Paul	Partner	Canada	(b) Business Operations	1.5	\$500.00	\$750.00	0407F0626: Conference call with Delphi regarding cash funding requirements and review of cash flow forecasts..
4/27/2007	Bishop, Paul	Partner	Canada	(b) Business Operations	1.2	\$500.00	\$600.00	0407F0625: Review of cash funding analysis and forecast telecoms with M. Hoesley, J. Rosenberg and A. Marshall (PwC).
4/27/2007	Bishop, Paul	Partner	Canada	(b) Business Operations	0.4	\$500.00	\$200.00	0407F0627: Conference call with Delphi to review re-sourcing costs.
4/27/2007	Chong, Ben	Manager	Canada	(b) Business Operations	1.2	\$325.00	\$390.00	0407F0814: Detailed review of new numbers and sanity check with J. Rosenberg (PwC) and team.
4/27/2007	Chong, Ben	Manager	Canada	(b) Business Operations	1.0	\$325.00	\$325.00	0407F0813: Update options 1-4 with new CF forecast figures received from M. Hoesley (PwC) and update availability figures.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/27/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	2.2	\$325.00	\$715.00	0407F1485: Call with J. Rosenberg (PwC), A. Marshall (PwC) and B. Chong (PwC) to edit scenario analysis for submission to Delphi.
4/27/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	2.2	\$325.00	\$715.00	0407F1480: Prepare schedule to calculate funding requirements through 5/12/07. Reconcile 4-week cash flows prepared by PRI and received 4/17/07 and 4/26/07.
4/27/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.5	\$325.00	\$487.50	0407F1483: Call with M. Everett, I. Scott, M. Johnson, T. Willingham and J. Kendzorski (Delphi), M. Wilkins (Butzel Long), P. Bishop, J. Rosenberg and A. Marshall (PwC) to discuss PwC-analyzed cash flow & funding needs.
4/27/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.2	\$325.00	\$390.00	0407F1486: Call with M. Everett, I. Scott, M. Johnson, T. Willingham, J. Kendzorski (Delphi), M. Wilkins (Butzel Long), P. Bishop, J. Rosenberg and A. Marshall (PwC) to discuss option analysis prepared by PwC for Delphi.
4/27/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.2	\$325.00	\$390.00	0407F1481: Discuss materials (for subsequent call with Delphi) with P. Bishop (PwC), J. Rosenberg (PwC), A. Marshall (PwC).
4/27/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.7	\$325.00	\$227.50	0407F1489: Prepare schedule analyzing contribution margin of Delphi Packard parts..
4/27/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.7	\$325.00	\$227.50	0407F1490: Prepare schedule analyzing contribution margin of brake cylinders.
4/27/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0407F1488: Call with B. Von Schwerdtner (Delphi) to discuss Delphi Packard parts.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/27/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0407F1484: Call with Delphi (M. Everett, J. Novak, T. Dunn, B. Andary, J. Kendzorski, L. High, H. Liguore, C. Justice, C. Biven, M. Johnson), T. Radom (Butzel), M. Wilkins (Butzel), P. Bishop (PwC), A. Marshall (PwC).
4/27/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0407F1482: Prepare PDF files of weekly cash flow forecast and funding requirements for distribution to Delphi.
4/27/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0407F1487: Call with P. Bishop (PwC), A. Marshall (PwC), J. Rosenberg (PwC) to discuss PwC required next steps.
4/27/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	3.2	\$325.00	\$1,040.00	0407F1929: Prepare schedule to calculate funding requirements through 5/12/07. Reconcile 4-week cash flows prepared by PRI and received 4/17/07 and 4/26/07.
4/27/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	2.2	\$325.00	\$715.00	0407F1933: Call with J. Rosenberg (PwC) and B. Chong (PwC) to edit scenario analysis for submission to Delphi.
4/27/2007	Marshall, Alastair	Manager	United States	Non-Working Travel Time	1.5	\$325.00	\$487.50	0407F1937: Travel to PRI from New York via Boston (50% charged to Delphi) - travel alone.
4/27/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.5	\$325.00	\$487.50	0407F1931: Call with M. Everett, I. Scott, M. Johnson, T. Willingham and J. Kendzorski (Delphi), M. Wilkins (Butzel Long), P. Bishop, J. Rosenberg and M.Hoesley (PwC) to discuss PwC-analyzed cash flow & funding needs.
4/27/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.2	\$325.00	\$390.00	0407F1934: Call with M. Everett, I. Scott, M. Johnson, T. Willingham and J. Kendzorski (Delphi), M. Wilkins (Butzel Long), P. Bishop, J. Rosenberg and M.Hoesley (PwC) to discuss option analysis prepared by PwC for Delphi.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/27/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.2	\$325.00	\$390.00	0407F1930: Discuss materials (for subsequent call with Delphi) with P. Bishop (PwC), J. Rosenberg (PwC), M.Hoesley (PwC).
4/27/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0407F1936: Assist with contribution margin analysis of Delphi parts.
4/27/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0407F1932: Call with Delphi (M. Everett, J. Novak, T. Dunn, B. Andary, J. Kendzorski, L. High, H. Liguore, C. Justice, C. Biven, M. Johnson), T. Radom (Butzel), M. Wilkins (Butzel), P. Bishop (PwC), M.Hoesley (PwC).
4/27/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0407F1935: Call with P. Bishop (PwC), M.Hoesley (PwC), J. Rosenberg (PwC) to discuss PwC required next steps.
4/27/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	2.5	\$380.00	\$950.00	0407F2290: Update scenarios with new information from PRI, conference and discussion of same with B. Chong (PwC) and M. Hoesley (PwC).
4/27/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	1.2	\$380.00	\$456.00	0407F2291: Conference call with M. Hoesley (PwC), P. Bishop (PwC) and A. Marshall (PwC) regarding the scenarios and preparation for Delphi conference calls.
4/27/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	0.2	\$380.00	\$76.00	0407F2292: Conference call with P. Bishop (PwC), M. Hoesley (PwC) and A. Marshall (PwC) on next steps.
4/30/2007	Bishop, Paul	Partner	Canada	(b) Business Operations	1.2	\$500.00	\$600.00	0407F0630: Conference call with Delphi company bank and advisors regarding accommodation agreement.
4/30/2007	Bishop, Paul	Partner	Canada	(b) Business Operations	0.9	\$500.00	\$450.00	0407F0631: Conference call with Delphi regarding funding and options.
4/30/2007	Bishop, Paul	Partner	Canada	(b) Business Operations	0.3	\$500.00	\$150.00	0407F0629: Review of cash flow and funding request.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/30/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.2	\$325.00	\$390.00	0407F1499: Call with M. Everett, M. Johnson, A. Perry and C. Archambault (Delphi), T. Radom and M. Wilkins (Butzel), P. Bishop and J. Rosenberg (PwC) to discuss current state of affairs and planned posture for Wachovia call.
4/30/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.9	\$325.00	\$292.50	0407F1505: Call with A. Perry (Delphi), M. Everett (Delphi), Ian Scott (Delphi), C. Shi (Delphi), J.Kendzorski (Delphi), P. Bishop (PwC), A. Marshall(PwC), J. Rosenberg (PwC) to discuss options available to Delphi..
4/30/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.9	\$325.00	\$292.50	0407F1502: Call with D. Rothman (Reimer), M. Wilkins (Butzel), A. Perry (Delphi), S. McMenamin and J. Soucy (PRI), P. Bishop, J. Rosenberg and A. Marshall (PwC), R. Patterson and P. Richter (Lake Pointe) to discuss access/accommodation.
4/30/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0407F1491: Call with A. Marshall to discuss current status of cash request expected to be provided by Troubled Supplier on 4/30/07.
4/30/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0407F1497: Call with J. Rosenberg (PwC) to discuss current situation including Wachovia's posture and Lake Pointe interactions.
4/30/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0407F1493: Call w/ R. Patterson (Lake Pointe) to discuss his understanding of the situation. Includes subsequent e-mail to PwC team to debrief.
4/30/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0407F1492: Update weekly cash flow forecast to reflect revised estimate of hostage payments.
4/30/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0407F1500: Review cash request submitted by S. McMenamin (Troubled Supplier).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/30/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0407F1501: Call with P. Bishop (PwC), J. Rosenberg (PwC), A. Marshall (PwC) to discuss cash request prepared by S. McMenamin of PRI.
4/30/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0407F1503: Prepare schedule comparing PwC cash flow forecast to the version submitted on 4/30/07 with PRI's cash funding request.
4/30/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0407F1506: Call with P. Bishop (PwC) and J. Rosenberg (PwC) to determine PwC steps going forward. Called M. Everett (Delphi) and left voice message.
4/30/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0407F1504: Call with P. Bishop (PwC), J. Rosenberg (PwC) and A. Marshall (PwC) to discuss key points from prior call with Wachovia.
4/30/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0407F1494: Prepare and send debriefing e-mail to PwC team.
4/30/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0407F1495: Call with A. Marshall (PwC) to determine current state of affairs with Lake Pointe.
4/30/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0407F1496: Call w/ R. Patterson (Lake Pointe) to discuss his understanding of the situation. Includes subsequent e-mail to PwC team to debrief.
4/30/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0407F1498: Prepare and send e-mail to P. Bishop (PwC) regarding Troubled Supplier' funding request.
4/30/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.6	\$325.00	\$520.00	0407F1950: Analysis of latest cash flow forecasts and discussion with PRI (CFO) to determine whether this figure could be reduced.
4/30/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.3	\$325.00	\$422.50	0407F1941: Discussion w/ R. Patterson (Lake Pointe) to discuss his understanding of the current hostage payments situation.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/30/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.2	\$325.00	\$390.00	0407F1943: Call with M. Everett, M. Johnson, A. Perry and C. Archambault (Delphi), T. Radom and M. Wilkins (Butzel), P. Bishop and J. Rosenberg (PwC) to discuss current state of affairs and planned posture for Wachovia call.
4/30/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.0	\$325.00	\$325.00	0407F1939: Update weekly cash flow forecast to reflect revised estimate of hostage payments.
4/30/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.9	\$325.00	\$292.50	0407F1946: Call with D. Rothman (Reimer), M. Wilkins (Butzel) A. Perry (Delphi), S. McMenamin and J. Soucy (PRI), P. Bishop, J. Rosenberg and M.Hoesley (PwC), R. Patterson and P. Richter (Lake Pointe) to discuss access/accomodation.
4/30/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.9	\$325.00	\$292.50	0407F1949: Call with A. Perry (Delphi), M. Everett (Delphi), Ian Scott (Delphi), C. Shi (Delphi), J.Kendzorski (Delphi), P. Bishop (PwC), M.Hoesley (PwC), J. Rosenberg (PwC) to discuss options available to Delphi.
4/30/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0407F1951: Discussion w/ R. Patterson (Lake Pointe) to discuss funding request and approval process.
4/30/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0407F1947: Prepare schedule comparing PwC cash flow forecast to the version submitted on 4/30/07 with PRI's cash funding request.
4/30/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0407F1942: Review and comment on M.Hoesley's e-mail to P. Bishop (PwC) regarding Troubled Supplier' funding request.
4/30/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0407F1944: Review cash request submitted by S. McMenamin (Troubled Supplier).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/30/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0407F1945: Call with P. Bishop (PwC), J. Rosenberg (PwC), M.Hoesley (PwC) to discuss cash request prepared by S. McMenamin of PRI.
4/30/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0407F1948: Call with P. Bishop (PwC), J. Rosenberg (PwC) and M. Hoesley (PwC) to discuss key points from prior call with Wachovia.
4/30/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0407F1938: Call with M.Hoesley (PwC) to discuss current status of cash request expected to be provided by Troubled Supplier on 4/30/07.
4/30/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0407F1940: Call with M.Hoesley (PwC) to determine current state of affairs with Lake Pointe.
4/30/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	1.2	\$380.00	\$456.00	0407F2294: Conference call with Delphi, PRI, Wachovia, Clearthinking regarding a proposed accomidation agreement.
4/30/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	1.0	\$380.00	\$380.00	0407F2297: Review of latest version of projections.
4/30/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	0.9	\$380.00	\$342.00	0407F2296: Conferece call with Delphi regarding funding and options.
4/30/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	0.2	\$380.00	\$76.00	0407F2298: Conference call with M. Hoesley (PwC) and P. Bishop (PwC) to discuss step going forward.
4/30/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	0.2	\$380.00	\$76.00	0407F2293: Conferece call with M. Hoesley (PwC) and regarding Wachovia and Lakepoint.
4/30/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	0.2	\$380.00	\$76.00	0407F2295: Conference call with P. Bishop (PwC) and M. Hoesley (PwC) planing for Delphi call.
5/1/2007	Bishop, Paul	Partner	Canada	(b) Business Operations	1.8	\$500.00	\$900.00	0507F03589: Conf calls with delphi re funding and options.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/1/2007	Bishop, Paul	Partner	Canada	(b) Business Operations	0.8	\$500.00	\$400.00	0507F03591: Review of cash requirements.
5/1/2007	Bishop, Paul	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0507F03590: Review of option analysis.
5/1/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	2.2	\$325.00	\$715.00	0507F01929: Call with Delphi (M. Everett, A. Perry) and Butzel Long (T. Radom, M. Wilkins) to discuss option analysis.
5/1/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.5	\$325.00	\$487.50	0507F01934: Prepare schedule reconciling two four-week cash flow forecasts received on 4/30/07 from management and PwC adjusted base case.
5/1/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.0	\$325.00	\$325.00	0507F01938: Review new cash flow forecast sent out by Lake Pointe Partners.
5/1/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.8	\$325.00	\$260.00	0507F01932: Review revised option summary prepared by J. Kendzorski (Delphi) and provide feedback to A. Perry (Delphi).
5/1/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0507F01936: Prepare funding request for week ending 5/5/07 for submission to Delphi.
5/1/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0507F01926: Call with A. Perry (Delphi) to discuss preparation of a schedule summarizing all options.
5/1/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F01928: Call with Delphi (M. Everett, A. Perry, J. Novak, J. Kendzorski) and Butzel Long (T. Radom, M. Wilkins) to discuss option analysis.
5/1/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F01935: Work with A. Marshall (PwC) to determine amount of receivables that need to be paid by Delphi by 5/5/07 to remain under cap.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/1/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01927: Call with Delphi (M. Everett, A. Perry) and Butzel Long (T. Radom, M. Wilkins) to discuss option analysis.
5/1/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01937: Discussion w/ R. Patterson (Lake Pointe Partners) regarding progress on cash flow forecast and possibility of approaching customers to fund the reorganization.
5/1/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01933: Prepare initial analysis behind funding request for week ending 5/5/07.
5/1/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01931: Call with J. Rosenberg (PwC) to discuss current status and outcome of earlier calls.
5/1/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0507F01930: Send e-mail on progress to PwC Team (P. Bishop, J. Rosenberg, A. Marshall).
5/1/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.5	\$325.00	\$487.50	0507F01702: Prepare schedule reconciling two four-week cash flow forecasts received on 4/30/07 from management and PwC adjusted base case.
5/1/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.0	\$325.00	\$325.00	0507F01697: Prepare analysis for Martin Hoesley on call for Delphi.
5/1/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.0	\$325.00	\$325.00	0507F01706: Review new cash flow forecast sent out by Lake Pointe Partners.
5/1/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.8	\$325.00	\$260.00	0507F01700: Review revised option summary prepared by J. Kendzorski (Delphi) and provide feedback to A. Perry (Delphi).
5/1/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0507F01704: Prepare funding request for week ending 5/5/07 for submission to Delphi.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/1/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0507F01694: Call with A. Perry (Delphi) to discuss preparation of a schedule summarizing all options.
5/1/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F01703: Work with M. Hoesley (PwC) to determine amount of receivables that need to be paid by Delphi by 5/5/07 to remain under cap.
5/1/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F01696: Call with Delphi (M. Everett, A. Perry, J. Novak, J. Kendzorzki) and Butzel Long (T. Radom, M. Wilkins) to discuss option analysis.
5/1/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01695: Call with Delphi (M. Everett, A. Perry) and Butzel Long (T. Radom, M. Wilkins) to discuss option analysis.
5/1/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01701: Prepare initial analysis behind funding request for week ending 5/5/07.
5/1/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01705: Discussion w/ R. Patterson (Lake Pointe Partners) regarding progress on cash flow forecast and possibility of approaching customers to fund the reorganization.
5/1/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01699: Call with J. Rosenberg (PwC) to discuss current status and outcome of earlier calls.
5/1/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0507F01698: Send e-mail on progress to PwC Team (P. Bishop, J. Rosenberg, M. Hoesley).
5/1/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	0.5	\$380.00	\$190.00	0507F03578: Review of client related correspondence.
5/1/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	0.3	\$380.00	\$114.00	0507F03579: Review of funding issues.
5/1/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	0.3	\$380.00	\$114.00	0507F03580: Review of cash flow documentation.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/2/2007	Bishop, Paul	Partner	Canada	(b) Business Operations	1.3	\$500.00	\$650.00	0507F03593: Review of options and cashfunding.
5/2/2007	Bishop, Paul	Partner	Canada	(b) Business Operations	1.2	\$500.00	\$600.00	0507F03592: Conf call regarding reoptions.
5/2/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.6	\$325.00	\$520.00	0507F01939: Compare cash flow sent by Lake Pointe Partners on 5/1/07 with PwC adjusted version.
5/2/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.5	\$325.00	\$487.50	0507F01951: Prepare analysis of potential outcomes of approaching Vishay for funding of bankruptcy.
5/2/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.0	\$325.00	\$325.00	0507F01954: Multiple discussion with A. Marshall (PwC) to review current state of cash flow forecast and discuss potential modifications.
5/2/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0507F01947: Call with J. Lewis (PwC) to duscss outcome to different creditor classes under a 363 sale.
5/2/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F01942: Call with Delphi (G. Mansfield, J. Novak, M. Everett, A. Perry, et al) and Butzel Long (M. Wilkins) to discuss current status of bidders and options available to Delphi.
5/2/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F01944: Call with R. Patterson (Lake Pointe) to discuss management guarantees, management's concerns, and meeting of PRI, Lake Pointe, and MCRC.
5/2/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01952: Call J. Rosenberg (PwC) to discuss analysis of potential outcomes of approaching Vishay for funding of bankruptcy.
5/2/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01943: Analysis and subsequent discussions with A. Marshall (PwC) regarding vendor status for 1.0 airmeter.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/2/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01941: Call with A. Perry (Delphi), M. Everett (Delphi) regarding preparation for call with Powertrain.
5/2/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01940: Discuss current state of cash flow forecast with A. Marshall (PwC).
5/2/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01946: Call with J. Rosenberg (PwC) and A. Marshall (PwC) regarding outcome to different creditor classes under a 363 sale.
5/2/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F01950: Send e-mail to M. Everett (Delphi) regarding outcome to different creditor classes under a 363 sale.
5/2/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F01949: Calls with P. Bishop (PwC) to review earlier call with R. Patterson (Lake Pointe) and to discuss outcome to different creditor classes under a 363 sale.
5/2/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01945: Request equipment appraisals from PRI (discuss with A. Marshall (PwC)).
5/2/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01948: Review and consider e-mails from P. Bishop (PwC) regarding outcome to different creditor classes under a 363 sale.
5/2/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0507F01953: Leave voice message for M. Wilkins (Butzel Long) and send PRI management's cash flow forecast.
5/2/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.6	\$325.00	\$520.00	0507F01707: Compare cash flow sent by Lake Pointe Partners on 5/1/07 with PwC adjusted version.
5/2/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.5	\$325.00	\$487.50	0507F01719: Prepare analysis of potential outcomes of approaching Vishay for funding of bankruptcy.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/2/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.0	\$325.00	\$325.00	0507F01720: Multiple discussion with M. Hoesley (PwC) to review current state of cash flow forecast and discuss potential modifications.
5/2/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0507F01715: Call with J. Lewis (PwC) to discuss outcome to different creditor classes under a 363 sale.
5/2/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F01710: Call with Delphi (G. Mansfield, J. Novak, M. Everett, A. Perry, et al) and Butzel Long (M. Wilkins) to discuss current status of bidders and options available to Delphi.
5/2/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01708: Discuss current state of cash flow forecast with M. Hoesley (PwC).
5/2/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01709: Call with A. Perry (Delphi), M. Everett (Delphi) regarding preparation for call with Powertrain.
5/2/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01711: Analysis and subsequent discussions with M. Hoesley (PwC) regarding vendor status for 1.0 airmeter.
5/2/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01714: Call with J. Rosenberg (PwC) and M. Hoesley (PwC) regarding outcome to different creditor classes under a 363 sale.
5/2/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F01717: Calls with P. Bishop (PwC) to review earlier call with R. Patterson (Lake Pointe) and to discuss outcome to different creditor classes under a 363 sale.
5/2/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F01718: Prepare analysis of different funding requirements for s363 sale.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/2/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01712: Call with R. Patterson (Lake Pointe) to discuss management guarantees, management's concerns, and meeting of PRI, Lake Pointe, and MCRC.
5/2/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01713: Request equipment appraisals from PRI (discuss with M. Hoesley (PwC)).
5/2/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01716: Review and consider e-mails from P. Bishop (PwC) regarding outcome to different creditor classes under a 363 sale.
5/2/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	2.3	\$380.00	\$874.00	0507F03582: Review billing summary for Bishop, Rosenberg, Chong and Hoesly (PwC).
5/2/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	0.9	\$380.00	\$342.00	0507F03583: Conference call with Delphi.
5/2/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	0.7	\$380.00	\$266.00	0507F03581: Review of options summary.
5/2/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	0.3	\$380.00	\$114.00	0507F03584: Discussion and review of Vichy (Delphi) analysis with Hoelsy (PwC).
5/2/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	0.3	\$380.00	\$114.00	0507F03585: Review of offers.
5/3/2007	Bishop, Paul	Partner	Canada	(b) Business Operations	1.0	\$500.00	\$500.00	0507F03594: Review of option analysis.
5/3/2007	Bishop, Paul	Partner	Canada	(b) Business Operations	0.2	\$500.00	\$100.00	0507F03595: Call with m hoesley (PwC) regarding option analysis.
5/3/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.3	\$325.00	\$422.50	0507F01959: Develop schedule listing key customers with revenue, AR, inventory, terms, and estimated time to move.
5/3/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.1	\$325.00	\$357.50	0507F01962: Review of model prepared by Lake Pointe (P. Richter) with input from PwC and Clear Thinking Group.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/3/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0507F01960: Discuss need for schedule of actual payments versus promissary note specified amounts with M. Wilkins (Butzel Long). Work with A. Marshall (PwC) to develop schedule.
5/3/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F01955: Call with Delphi (M. Everett, A. Perry, T. Willingham) and Butzel Long (M. Wilkins) to discuss stalking horse bidder progress.
5/3/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01957: E-mail and call with A. Marshall regarding AR collections included in cash flow forecast developed by Lake Pointe.
5/3/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01963: Discussions with A. Marshall (PwC) and e-mail to Delphi (A. Perry, M. Everett, I. Scott) regarding items composing funding request for week ending 5/5/07.
5/3/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01956: Analysis of funding request for week ending 5/5/07.
5/3/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01964: Analysis and e-mails with A. Perry regarding timing of collections on Delphi foreign AR and tooling AR.
5/3/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F01965: Provide e-mail update to PwC team on developments from 5/3/07.
5/3/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F01961: Call with S. McMenamin (PRI) and R. Patterson (Lake Pointe) regarding potential hostage payments.
5/3/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01958: Call with A. Marshall (PwC) to discuss need for updated working capital schedules.
5/3/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	2.0	\$325.00	\$650.00	0507F01725: Develop schedule listing key customers with revenue, AR, inventory, terms, and estimated time to move.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/3/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.1	\$325.00	\$357.50	0507F01722: Analysis of funding request for week ending 5/5/07.
5/3/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.1	\$325.00	\$357.50	0507F01728: Review of model prepared by Lake Pointe (P. Richter) with input from PwC and Clear Thinking Group.
5/3/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.0	\$325.00	\$325.00	0507F01727: Discussion with S. McMenamin (PRI) and R. Patterson (Lake Pointe) regarding potential hostage payments.
5/3/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0507F01726: Discuss need for schedule of actual payments versus promissary note specified amounts with M. Wilkins (Butzel Long). Work with M. Hoesley (PwC) to develop schedule.
5/3/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F01721: Call with Delphi (M. Everett, A. Perry, T. Willingham) and Butzel Long (M. Wilkins) to discuss stalking horse bidder progress.
5/3/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01730: Analysis and e-mails with A. Perry regarding timing of collections on Delphi foreign AR and tooling AR.
5/3/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01729: Discussions with M. Hoesley (PwC) and e-mail to Delphi (A. Perry, M. Everett, I. Scott) regarding items composing funding request for week ending 5/5/07.
5/3/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01723: E-mail and call with M. Hoesley regarding AR collections included in cash flow forecast developed by Lake Pointe.
5/3/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F01731: Provide e-mail update to PwC team on developments from 5/3/07.
5/3/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01724: Call with M. Hoesley (PwC) to discuss need for updated working capital schedules.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/3/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	1.1	\$380.00	\$418.00	0507F03587: Review of revised payment stream and working capital.
5/3/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	0.1	\$380.00	\$38.00	0507F03586: Review of correspondance regarding Wachovia.
5/4/2007	Bishop, Paul	Partner	Canada	(b) Business Operations	0.8	\$500.00	\$400.00	0507F03596: Review of funding and term sheet.
5/4/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.9	\$325.00	\$617.50	0507F01980: Calls with Delphi (M. Everett, A. Perry, T. Willingham) and Butzel Long (M. Wilkins, T. Radom) to draft term sheet for submission to Wachovia and PRI, and to determine amount of funding to provide to PRI..
5/4/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.0	\$325.00	\$325.00	0507F01979: Develop PwC suggested edits to term sheet, including discussions with P. Miller (PwC) and A. Marshall (PwC).
5/4/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.9	\$325.00	\$292.50	0507F01977: Develop schedule with suggested funding for PRI for week ending 5/4/07. Read associated e-mails.
5/4/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F01975: Review current version of cash flow forecast to identify potential revisions for purpose of Delphi's consideration only (i.e. edits not sent to PRI or Wachovia).
5/4/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01973: Review information on 1.0 Air Meter in response to request from M. Everett. Send e-mail response.
5/4/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01966: Provide e-mail update to PwC team on developments from 5/4/07.
5/4/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01981: Call with M. Wilkins (Butzel Long) to discuss methods to encourage PRI to talk to other customers.
5/4/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F01970: Review "fair-share" analysis prepared by R. Patterson (Lake Pointe).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/4/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F01978: Discuss schedule with suggested funding for PRI with A. Marshall (PwC) and forward it to A. Perry (Delphi).
5/4/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01967: Call with R. Patterson (Lake Pointe) to discuss possibility of escrow account for funding of vacation accrual.
5/4/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01972: Call with Lake Pointe (R. Patterson), Delphi (M. Everett, A. Perry), and Butzel Long (M. Wilkins) regarding need for PRI to contact other customers and "fair-share" analysis prepared by R. Patterson.
5/4/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01974: Send note to Delphi (M. Everett, A. Perry) and Butzel Long (T. Radom, M. Wilkins) describing need to bring other customers to the table and provide information on key customers.
5/4/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01968: Discuss note from J. Husson (Wachovia) with P. Miller (PwC) to consider lender's intentions.
5/4/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01971: Add additional detail to PwC customer analysis (for allocation of funding by customer based on revenue).
5/4/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0507F01969: Discuss timing of payment on Delphi AR to PRI with A. Perry (Delphi).
5/4/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0507F01976: Send current cash flow forecast to Delphi (A. Perry, M. Everett) and Butzel Long (T. Radom, M. Wilkins).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/4/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.1	\$325.00	\$357.50	0507F01740: Calls with Delphi (M. Everett, A. Perry, T. Willingham) and Butzel Long (M. Wilkins, T. Radom) to draft term sheet for submission to Wachovia and PRI, and to determine amount of funding to provide to PRI..
5/4/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.0	\$325.00	\$325.00	0507F01739: Develop PwC suggested edits to term sheet, including discussions with P. Miller (PwC) and M. Hoesley (PwC).
5/4/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.9	\$325.00	\$292.50	0507F01737: Develop schedule with suggested funding for PRI for week ending 5/4/07. Read associated e-mails.
5/4/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F01736: Review current version of cash flow forecast to identify potential revisions for purpose of Delphi's consideration only (i.e. edits not sent to PRI or Wachovia).
5/4/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01732: Provide e-mail update to PwC team on developments from 5/4/07.
5/4/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01734: Review information on 1.0 Air Meter in response to request from M. Everett. Send e-mail response.
5/4/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F01738: Discuss schedule with suggested funding for PRI with M. Hoesley (PwC).
5/4/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01735: Send note to Delphi (M. Everett, A. Perry) and Butzel Long (T. Radom, M. Wilkins) describing need to bring other customers to the table and provide information on key customers.
5/4/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01733: Call with R. Patterson (Lake Pointe) to discuss possibility of escrow account for funding of vacation accrual.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/4/2007	Miller, Peter	Director	United States	(b) Business Operations	0.7	\$380.00	\$266.00	0507F02223: Discuss term sheet with M. Hoesley (PwC) and A. Marshall (PwC).
5/4/2007	Miller, Peter	Director	United States	(b) Business Operations	0.5	\$380.00	\$190.00	0507F02222: Review information regarding Wachovia's posture regarding revolving credit facility.
5/4/2007	Miller, Peter	Director	United States	(b) Business Operations	0.2	\$380.00	\$76.00	0507F02221: Discuss note from J. Husson (Wachovia) with M. Hoesley (PwC) to consider lender's intentions.
5/4/2007	Rosenberg, Jeffrey	Sr Manager	Canada	(b) Business Operations	0.8	\$380.00	\$304.00	0507F03588: Review of correspondence.
5/5/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01982: Call with P. Bishop (PwC) to discuss tasks for following week at PRI.
5/6/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F01983: Call with A. Marshall (PwC) to discuss tasks for following week at PRI.
5/6/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F01741: Call with M. Hoesley (PwC) to discuss tasks for following week at PRI.
5/7/2007	Bishop, Paul	Partner	Canada	(b) Business Operations	1.0	\$500.00	\$500.00	0507F03598: Conf calls with Delphi.
5/7/2007	Bishop, Paul	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0507F03597: Update c sample (PwC) regarding client status.
5/7/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.0	\$325.00	\$325.00	0507F01996: Review management's revised cash flow forecast.
5/7/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.0	\$325.00	\$325.00	0507F01993: Investigate payments from PRI to Dominican Republic facility. Discuss with A. Marshall (PwC) and R. Patterson (Lake Pointe).
5/7/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.0	\$325.00	\$325.00	0507F01990: Call with Delphi (M. Everett, T. Willingham, A. Perry, J. Novak), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M. Hoesley) to discuss current status.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/7/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0507F01994: Perform analysis to determine Delphi AR that would allow amount to stay under cap per Wachovia revolver.
5/7/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0507F01992: Update liquidation analysis.
5/7/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F01998: Review access and accomodation agreements.
5/7/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01991: Call with Delphi (M. Everett, T. Willingham, A. Perry, J. Novak), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M. Hoesley) to discuss current status.
5/7/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01985: Prepare e-mail and send to Delphi (M. Everett, A. Perry, T. Willingham), Butzel Long (M. Wilkins, T. Radom) and PwC (P. Bishop, A. Marshall) on key steps to be completed by PwC for the following week.
5/7/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F01997: Discussion w/ R. Patterson (Lake Pointe Partners) regarding concept of an escrow for vacation accrual.
5/7/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F01995: Discussion with A. Marshall and e-mail to Delphi regarding discussions with alternate vendors for Chassis parts.
5/7/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01987: Send and read e-mails related to cash management issues.
5/7/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01986: Call with A. Perry (Delphi) and C. Shi (Delphi) regarding request to determine Delphi AR balances at PRI.
5/7/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01984: Send materials to A. Marshall (PwC) on brake pistons and 1.0 airmeter.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/7/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01989: Call with A. Marshall (PwC) regarding tooling information request from Mechatronix, Chassis request for information on a bank build, and information on the 1.0 airmeter (for material purchases from Oberg).
5/7/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01988: Send update e-mail to P. Bishop in advance of call with Delphi.
5/7/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.2	\$325.00	\$390.00	0507F01750: Update liquidation analysis.
5/7/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.0	\$325.00	\$325.00	0507F01748: Call with Delphi (M. Everett, T. Willingham, A. Perry, J. Novak), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M. Hoesley) to discuss current status.
5/7/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.0	\$325.00	\$325.00	0507F01754: Review management's revised cash flow forecast.
5/7/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.0	\$325.00	\$325.00	0507F01751: Investigate payments from PRI to Dominican Republic facility. Discuss with M. Hoesley (PwC) and R. Patterson (Lake Pointe).
5/7/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.9	\$325.00	\$292.50	0507F01752: Perform analysis to determine Delphi AR that would allow amount to stay under cap per Wachovia revolver.
5/7/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F01756: Review access and accomodation agreements.
5/7/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01749: Call with Delphi (M. Everett, T. Willingham, A. Perry, J. Novak), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M. Hoesley) to discuss current status.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/7/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01743: Prepare e-mail and send to Delphi (M. Everett, A. Perry, T. Willingham), Butzel Long (M. Wilkins, T. Radom) and PwC (P. Bishop, M. Hoesley) on key steps to be completed by PwC for the following week.
5/7/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F01753: Discussion with M. Hoesley and e-mail to Delphi regarding discussions with alternate vendors for Chassis parts.
5/7/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F01755: Discussion w/ R. Patterson (Lake Pointe Partners) regarding concept of an escrow for vacation accrual.
5/7/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01744: Call with A. Perry (Delphi) and C. Shi (Delphi) regarding request to determine Delphi AR balances at PRI.
5/7/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01742: Send materials to M. Hoesley (PwC) on brake pistons and 1.0 airmeter.
5/7/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01747: Call with M. Hoesley (PwC) regarding tooling information request from Mechatronix, Chassis request for information on a bank build, and information on the 1.0 airmeter (for material purchases from Oberg).
5/7/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01746: Send update e-mail to P. Bishop in advance of call with Delphi.
5/7/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01745: Send and read e-mails related to cash management issues.
5/8/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.8	\$325.00	\$585.00	0507F02001: Review PRI's cash funding request and prepare funding request to Delphi. Discuss with A. Marshall (PwC).
5/8/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.5	\$325.00	\$487.50	0507F01999: Review access and accomodation agreements.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/8/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.8	\$325.00	\$260.00	0507F02007: Call with Delphi (T. Willingham, A. Perry, J. Novak), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M. Hoesley) to discuss current status.
5/8/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0507F02004: Calls with A. Marshall (PwC) to discuss funding requirements and timing for Chassis parts.
5/8/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F02008: Call with Delphi (T. Willingham, A. Perry, J. Novak), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M. Hoesley) to discuss current status.
5/8/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F02000: Call with Delphi (M. Everett, T. Willingham, A. Perry, J. Novak), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M. Hoesley) to discuss current status.
5/8/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F02006: Call with Delphi (T. Willingham, A. Perry, J. Novak), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M. Hoesley) to discuss current status.
5/8/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F02005: Call A. Perry (Delphi) and send e-mail to get funding sent to PRI to pay vendors for Chassis parts.
5/8/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F02002: Statement of work distribution and preparing for call to discuss SOW.
5/8/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0507F02003: Respond to inquiries re tooling for 1.5 airmeter.
5/8/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	2.5	\$325.00	\$812.50	0507F01759: Review PRI's cash funding request and prepare funding request to Delphi. Discuss with M. Hoesley (PwC).
5/8/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	2.0	\$325.00	\$650.00	0507F01757: Review access and accomodation agreements.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/8/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.8	\$325.00	\$260.00	0507F01765: Call with Delphi (T. Willingham, A. Perry, J. Novak), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M. Hoesley) to discuss current status.
5/8/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0507F01762: Calls with M. Hoesley (PwC) to discuss funding requirements and timing for Chassis parts.
5/8/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F01766: Call with Delphi (T. Willingham, A. Perry, J. Novak), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M. Hoesley) to discuss current status.
5/8/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F01758: Call with Delphi (M. Everett, T. Willingham, A. Perry, J. Novak), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M. Hoesley) to discuss current status.
5/8/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01763: Call A. Perry (Delphi) and send e-mail to get funding sent to PRI to pay vendors for Chassis parts.
5/8/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01764: Call with Delphi (T. Willingham, A. Perry, J. Novak), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M. Hoesley) to discuss current status.
5/8/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01760: Statement of work distribution and preparing for call to discuss SOW.
5/8/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0507F01761: Respond to inquiries re tooling for 1.5 airmeter.
5/8/2007	Miller, Peter	Director	United States	(b) Business Operations	0.6	\$380.00	\$228.00	0507F02224: Review e-mail and discuss topic of recovering direct vendor payments via piece-price reduction with C. Pardiwala and M. Hoesley (PwC).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/8/2007	Pardiwala, Cyrus	Managing Director	United States	(b) Business Operations	0.6	\$500.00	\$300.00	0507F02215: Review e-mail and discuss topic of recovering direct vendor payments via piece-price reduction with P. Miller and M. Hoesley (PwC).
5/9/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.6	\$325.00	\$520.00	0507F02009: Discuss, review, and revise analysis of potential for stock-out of parts on 1.3 airmeter as initially prepared by A. Marshall (PwC).
5/9/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.8	\$325.00	\$260.00	0507F02013: Call with Delphi (T. Willingham, A. Perry, J. Novak), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M. Hoesley) to discuss current status.
5/9/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0507F02014: Call with Delphi (T. Willingham, A. Perry, J. Novak), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M. Hoesley) to discuss current status.
5/9/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0507F02010: Review Interplex offer. Perform analysis to determine if offer would cover secured creditors.
5/9/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F02011: Send e-mails and make calls to receive signed copy of promissory note (to be provided to Wachovia).
5/9/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F02012: Review PRI's response to Delphi's term sheet and forward to PwC team.
5/9/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	3.5	\$325.00	\$1,137.50	0507F01767: Discuss, review, and revise analysis of potential for stock-out of parts on 1.3 airmeter.
5/9/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	2.6	\$325.00	\$845.00	0507F01768: Review Interplex offer. Perform analysis to determine if offer would cover secured creditors.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/9/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.8	\$325.00	\$260.00	0507F01771: Call with Delphi (T. Willingham, A. Perry, J. Novak), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M. Hoesley) to discuss current status.
5/9/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0507F01772: Call with Delphi (T. Willingham, A. Perry, J. Novak), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M. Hoesley) to discuss current status.
5/9/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F01769: Send e-mails and make calls to receive signed copy of promissory note (to be provided to Wachovia).
5/9/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01770: Review PRI's response to Delphi's term sheet and forward to PwC team.
5/9/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.8	\$500.00	\$400.00	0507F01884: Call with Delphi (T. Willingham, A. Perry, J. Novak), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M. Hoesley) to discuss current status.
5/9/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.6	\$500.00	\$300.00	0507F01885: Call with Delphi (T. Willingham, A. Perry, J. Novak), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M. Hoesley) to discuss current status.
5/9/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.2	\$500.00	\$100.00	0507F01883: Review PRI's response to Delphi's term sheet.
5/10/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.6	\$325.00	\$520.00	0507F02020: Respond to inquiries re tooling for 1.5 airmeter, contact R. Patterson to discuss.
5/10/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.6	\$325.00	\$520.00	0507F02026: Analyze and adjust management's revised cash flow forecasts.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/10/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.5	\$325.00	\$487.50	0507F02016: Prepare draft approach to analyzing inventory usage and orders to prevent stock outs.
5/10/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.8	\$325.00	\$260.00	0507F02022: Consider and respond to tooling issues.
5/10/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0507F02024: Call with Delphi (T. Willingham, A. Perry, J. Novak), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M. Hoesley) to discuss current status.
5/10/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F02023: Call with Delphi (T. Willingham, A. Perry, J. Novak), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M. Hoesley) to discuss current status.
5/10/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F02018: Prepare schedule summarizing all unsecured notes from Delphi to PRI.
5/10/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F02021: Discuss tooling issues for Chassis with A. Marshall (PwC).
5/10/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F02025: Call with B. Decker (PwC) and C. Semple (PwC) to discussion statements of work.
5/10/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F02015: Provide materials to C. Semple regarding statements of work and hours incurred to date.
5/10/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F02017: Get Delphi approval for reallocation of proceeds from unsecured funding note.
5/10/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0507F02019: Review and forward landlord default letter.
5/10/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.6	\$325.00	\$520.00	0507F01783: Analyze and adjust management's revised cash flow forecasts.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/10/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.6	\$325.00	\$520.00	0507F01777: Respond to inquiries re tooling for 1.5 airmeter, contact R. Patterson to discuss.
5/10/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.5	\$325.00	\$487.50	0507F01773: Prepare draft approach to analyzing inventory usage and orders to prevent stock outs.
5/10/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.8	\$325.00	\$260.00	0507F01779: Consider and respond to tooling issues.
5/10/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0507F01781: Call with Delphi (T. Willingham, A. Perry, J. Novak), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M. Hoesley) to discuss current status.
5/10/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F01780: Call with Delphi (T. Willingham, A. Perry, J. Novak), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M. Hoesley) to discuss current status.
5/10/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F01775: Prepare schedule summarizing all unsecured notes from Delphi to PRI.
5/10/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F01782: Call with B. Decker (PwC) and C. Semple (PwC) to discussion statements of work.
5/10/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F01778: Discuss tooling issues for Chassis with M. Hoesley (PwC).
5/10/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01774: Get Delphi approval for reallocation of proceeds from unsecured funding note.
5/10/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0507F01776: Review and forward landlord default letter.
5/10/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.6	\$500.00	\$300.00	0507F01889: Call with Delphi (T. Willingham, A. Perry, J. Novak), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M. Hoesley) to discuss current status.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/10/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0507F01888: Call with Delphi (T. Willingham, A. Perry, J. Novak), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M. Hoesley) to discuss current status.
5/10/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0507F01887: Discuss approach to analyzing inventory usage and orders to prevent stock outs with M. Hoesley PwC.
5/10/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.3	\$500.00	\$150.00	0507F01890: Call with B. Decker (PwC) and M. Hoesley(PwC) to discussion statements of work.
5/10/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.2	\$500.00	\$100.00	0507F01886: Review SOW materials regarding statements of work and hours incurred to date.
5/11/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	2.0	\$325.00	\$650.00	0507F02032: Prepare template to use in summarizing the qualitative and quantitative strong points of buyers. Distribute to Delphi via e-mail.
5/11/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.2	\$325.00	\$390.00	0507F02028: Analyze, adjust and distribute revised cash flow forecasts.
5/11/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.8	\$325.00	\$260.00	0507F02027: Analyze and adjust management's revised cash flow forecasts.
5/11/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0507F02033: Prepare response regarding how to recover payments from 1.5 airmeter tooling. Includes discussion of topic w. K. Kaiser (PwC).
5/11/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0507F02030: Review Interplex bid materials.
5/11/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F02031: Prepare summary of PwC time for billing.
5/11/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F02034: Prepare e-mail with funding request of Delphi for Monday 5/14.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/11/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F02029: Review Plainfield Polymers bid term sheet.
5/11/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.3	\$325.00	\$422.50	0507F01789: Prepare template to use in summarizing the qualitative and quantitative strong points of buyers. Distribute to Delphi via e-mail.
5/11/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.2	\$325.00	\$390.00	0507F01785: Analyze, adjust and distribute revised cash flow forecasts.
5/11/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.8	\$325.00	\$260.00	0507F01784: Analyze and adjust management's revised cash flow forecasts.
5/11/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0507F01787: Review Interplex bid materials.
5/11/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F01788: Prepare summary of PwC Project Rock time for billing.
5/11/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F01786: Review Plainfield Polymers bid term sheet.
5/11/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F01790: Prepare e-mail with funding request of Delphi for Monday 5/14.
5/11/2007	Miller, Peter	Director	United States	(b) Business Operations	1.0	\$380.00	\$380.00	0507F02225: Review update provided by M. Hoesley, discuss w/ C. Pardiwala (PwC).
5/11/2007	Miller, Peter	Director	United States	(b) Business Operations	0.7	\$380.00	\$266.00	0507F02226: Review update provided by M. Hoesley, discuss w/ C. Pardiwala (PwC).
5/11/2007	Pardiwala, Cyrus	Managing Director	United States	(b) Business Operations	1.0	\$500.00	\$500.00	0507F02216: Review update provided by M. Hoesley, discuss w/ P. Miller (PwC).
5/11/2007	Pardiwala, Cyrus	Managing Director	United States	(b) Business Operations	0.7	\$500.00	\$350.00	0507F02217: Review update provided by M. Hoesley, discuss w/ P. Miller (PwC).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/11/2007	Semple, Calum	Partner	Canada	(b) Business Operations	1.0	\$500.00	\$500.00	0507F01891: Call with Delphi (T. Willingham, A. Perry, J. Novak), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple) to discuss current status.
5/11/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.3	\$500.00	\$150.00	0507F01892: Discuss options with M. Hoesley (PwC).
5/13/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F02035: Book travel to Detroit for 5/14.
5/13/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.1	\$500.00	\$50.00	0507F01893: Book travel to Detroit for 5/14. (.2 hrs. * 50%).
5/14/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.8	\$325.00	\$585.00	0507F02042: Revise analysis of options available to Delphi based on discussion with C. Semple.
5/14/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.7	\$325.00	\$552.50	0507F02040: Prepare initial draft of revised analysis comparing options available to Delphi (incorporate comments from meetings with potential buyers).
5/14/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.5	\$325.00	\$487.50	0507F02039: Meeting with Delphi (B. Andary, J. Novak, T. Willingham), Plainfield Plastics (G. Conrad, C. Rofalikos), and PwC (C. Semple, M. Hoesley) to discuss their bid for PRI.
5/14/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.5	\$325.00	\$487.50	0507F02038: Meeting with Delphi (B. Andary, J. Novak, T. Willingham), Interplex (J. Seidler, S. Feinstein, B. Hudson), and PwC (C. Semple, M. Hoesley) to discuss their bid for PRI.
5/14/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.0	\$325.00	\$325.00	0507F02037: 50% of travel time from Chicago to Detroit (2 hours incurred).
5/14/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.8	\$325.00	\$260.00	0507F02036: Discussions with A. Marshall (PwC) regarding current status of situation at Troubled Supplier.
5/14/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F02041: Discuss revised analysis comparing options available to Delphi with C. Semple (PwC).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/14/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	2.5	\$325.00	\$812.50	0507F01795: Revise analysis of options available to Delphi based on discussion with C. Semple.
5/14/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.7	\$325.00	\$552.50	0507F01794: Prepare initial draft of revised analysis comparing options available to Delphi (incorporate comments from meetings with potential buyers).
5/14/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.5	\$325.00	\$487.50	0507F01793: Meeting with Delphi (B. Andary, J. Novak, T. Willingham), Plainfield Plastics (G. Conrad, C. Rofalikos), and PwC (C. Semple, M. Hoesley) to discuss their bid for PRI.
5/14/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.5	\$325.00	\$487.50	0507F01792: Meeting with Delphi (B. Andary, J. Novak, T. Willingham), Interplex (J. Seidler, S. Feinstein, B. Hudson), and PwC (C. Semple, M. Hoesley) to discuss their bid for PRI.
5/14/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.8	\$325.00	\$260.00	0507F01791: Discussions with M. Hoesley (PwC) regarding current status of situation at Troubled Supplier.
5/14/2007	Semple, Calum	Partner	Canada	(b) Business Operations	1.5	\$500.00	\$750.00	0507F01897: Meeting with Delphi (B. Andary, J. Novak, T. Willingham), Interplex (J. Seidler, S. Feinstein, B. Hudson), and PwC (C. Semple, M. Hoesley) to discuss their bid for PRI.
5/14/2007	Semple, Calum	Partner	Canada	(b) Business Operations	1.5	\$500.00	\$750.00	0507F01898: Meeting with Delphi (B. Andary, J. Novak, T. Willingham), Plainfield Plastics (G. Conrad, C. Rofalikos), and PwC (C. Semple, M. Hoesley) to discuss their bid for PRI.
5/14/2007	Semple, Calum	Partner	Canada	(b) Business Operations	1.2	\$500.00	\$600.00	0507F01899: Discussions with A. Perry and T. Willingham (Delphi) re options for Delphi..
5/14/2007	Semple, Calum	Partner	Canada	(b) Business Operations	1.0	\$500.00	\$500.00	0507F01895: 50% of travel time from Toronto to Detroit (2 hours incurred).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/14/2007	Semple, Calum	Partner	Canada	(b) Business Operations	1.0	\$500.00	\$500.00	0507F01896: Meeting with Delphi (B. Andary, J. Novak, T. Willingham), and PwC (C. Semple, M. Hoesley) to prep for mtgs with Plainfield and Interplex.
5/14/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.8	\$500.00	\$400.00	0507F01894: Discussions with A. Marshall (PwC) regarding current status of situation at Troubled Supplier.
5/14/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.3	\$500.00	\$150.00	0507F01900: Discuss revised analysis comparing options available to Delphi with M. Hoesley (PwC).
5/15/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.5	\$325.00	\$487.50	0507F02049: Prepare revised analysis comparing scenarios for potential buyers.
5/15/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.1	\$325.00	\$357.50	0507F02045: Separate calls with A. Marshall (PwC), R. Patterson (Lake Pointe) and A. Perry (Delphi) to determine solution so product would ship to Delphi Shanghai.
5/15/2007	Hoesley, Martin	Manager	United States	Non-Working Travel Time	1.0	\$325.00	\$325.00	0507F02056: 50% of travel time from Detroit to Chicago (2 hours incurred).
5/15/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.8	\$325.00	\$260.00	0507F02050: Call with Delphi (J. Novak, J. Kendzorski, A. Perry, T. Willingham, B. Andary), Butzel Long (M. Wilkins) and PwC (C. Semple, M. Hoesley) to discuss options available to Delphi.
5/15/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0507F02051: Call with Delphi (J. Novak, J. Kendzorski, A. Perry, T. Willingham, B. Andary), Butzel Long (M. Wilkins) and PwC (C. Semple, M. Hoesley) to discuss options available to Delphi.
5/15/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0507F02044: Prepare draft term sheet to be submitted to Interplex.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/15/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0507F02048: Discussions with A. Marshall (PwC) and D. Swift (Delphi) discussing information available regarding inventory levels and planned production by product.
5/15/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0507F02046: Review ongoing cash funding needs if bankruptcy takes longer than expected.
5/15/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F02053: Review variance analysis of forecast versus actual for weeks ending 5/12 and 5/19 from cash flow forecast provided 5/14.
5/15/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F02052: Call with Delphi (J. Novak, J. Kendzorski, A. Perry, T. Willingham, B. Andary), Butzel Long (M. Wilkins) and PwC (C. Semple, M. Hoesley) to discuss options available to Delphi.
5/15/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F02055: Prepare summary of accounts payable by vendor.
5/15/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F02043: Call with B. Andary (Delphi) and M. Wilkins (Butzel Long) to discuss Andary's interaction with potential buyers.
5/15/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F02054: Discuss variance analysis of cash flow forecast with A. Marshall (PwC).
5/15/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F02047: Review Delphi request for assistance with tooling refurbishment request.
5/15/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.5	\$325.00	\$487.50	0507F01801: Prepare revised analysis comparing scenarios for potential buyers.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/15/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.1	\$325.00	\$357.50	0507F01797: Separate calls with M. Hoesley (PwC), R. Patterson (Lake Pointe) and A. Perry (Delphi) to determine solution so product would ship to Delphi Shanghai.
5/15/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.8	\$325.00	\$260.00	0507F01798: Review ongoing cash funding needs if bankruptcy takes longer than expected.
5/15/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.8	\$325.00	\$260.00	0507F01802: Call with Delphi (J. Novak, J. Kendzorski, A. Perry, T. Willingham, B. Andary), Butzel Long (M. Wilkins) and PwC (C. Semple, M. Hoesley) to discuss options available to Delphi.
5/15/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0507F01800: Discussions with M. Hoesley (PwC) and D. Swift (Delphi) discussing information available regarding inventory levels and planned production by product.
5/15/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0507F01803: Call with Delphi (J. Novak, J. Kendzorski, A. Perry, T. Willingham, B. Andary), Butzel Long (M. Wilkins) and PwC (C. Semple, M. Hoesley) to discuss options available to Delphi.
5/15/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0507F01796: Prepare draft term sheet to be submitted to Interplex.
5/15/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F01804: Call with Delphi (J. Novak, J. Kendzorski, A. Perry, T. Willingham, B. Andary), Butzel Long (M. Wilkins) and PwC (C. Semple, M. Hoesley) to discuss options available to Delphi.
5/15/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F01805: Review variance analysis of forecast versus actual for weeks ending 5/12 and 5/19 from cash flow forecast provided 5/14.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/15/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01807: Prepare summary of accounts payable by vendor.
5/15/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F01799: Review Delphi request for assistance with tooling refurbishment request.
5/15/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F01806: Discuss variance analysis of cash flow forecast with M. Hoesley (PwC).
5/15/2007	Semple, Calum	Partner	Canada	Non-Working Travel Time	1.0	\$500.00	\$500.00	0507F02130: 50% of travel time from Detroit to Toronto (2 hours incurred).
5/15/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.8	\$500.00	\$400.00	0507F01902: Call with Delphi (J. Novak, J. Kendzorski, A. Perry, T. Willingham, B. Andary), Butzel Long (M. Wilkins) and PwC (C. Semple, M. Hoesley) to discuss options available to Delphi.
5/15/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.6	\$500.00	\$300.00	0507F01903: Call with Delphi (J. Novak, J. Kendzorski, A. Perry, T. Willingham, B. Andary), Butzel Long (M. Wilkins) and PwC (C. Semple, M. Hoesley) to discuss options available to Delphi.
5/15/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0507F01904: Call with Delphi (J. Novak, J. Kendzorski, A. Perry, T. Willingham, B. Andary), Butzel Long (M. Wilkins) and PwC (C. Semple, M. Hoesley) to discuss options available to Delphi.
5/15/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0507F01901: Review updated options analysis from M Hoesley (PwC).
5/16/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	2.7	\$325.00	\$877.50	0507F02065: Revise summary schedule of Delphi's options. Prepare draft funding request for the week. Revise cash flow forecast to reflect changes per funding request.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/16/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.4	\$325.00	\$455.00	0507F02057: Prepare first draft of schedule using template provided by J. Kendzorski.
5/16/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.1	\$325.00	\$357.50	0507F02059: Revise schedule from J. Kendzorski's template.
5/16/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.9	\$325.00	\$292.50	0507F02067: Call with Delphi (J. Novak, J. Kendzorski, A. Perry, T. Willingham), Butzel Long (M. Wilkins) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss options available to Delphi.
5/16/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.8	\$325.00	\$260.00	0507F02062: Call with Delphi (J. Novak, J. Kendzorski, A. Perry, T. Willingham, B. Andary), Butzel Long (M. Wilkins) and PwC (C. Semple, M. Hoesley) to discuss options available to Delphi.
5/16/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F02061: Call with Delphi (J. Novak, J. Kendzorski, A. Perry, T. Willingham, B. Andary), Butzel Long (M. Wilkins) and PwC (C. Semple, M. Hoesley) to discuss options available to Delphi.
5/16/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F02066: Call with A. Perry (Delphi) to discuss funding requirements for the week.
5/16/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F02060: Review cash flow forecast provided by PRI management on 5/14.
5/16/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F02068: Call with C. Semple (PwC) and P. Miller (PwC) to discuss Delphi's potential actions.
5/16/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F02063: Call with A. Marshall (PwC) to discuss funding requirements for the week.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/16/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F02058: Review confidentiality clause in PwC Master Professional Services Agreement, forward to A. Perry (Delphi).
5/16/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F02069: Call with A. Marshall to discuss need to segregate inventory for Oberg parts for 1.0 airmeter.
5/16/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F02070: Call with P. Miller (PwC) and C. Pardiwala (PwC) to discuss options available to Delphi.
5/16/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0507F02064: Call with T. Willingham (Delphi) to discuss tooling for Chassis parts.
5/16/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.7	\$325.00	\$552.50	0507F01815: Revise summary schedule of Delphi's options. Prepare draft funding request for the week. Revise cash flow forecast to reflect changes per funding request.
5/16/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.4	\$325.00	\$455.00	0507F01808: Prepare first draft of schedule using template provided by J. Kendzorski.
5/16/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.1	\$325.00	\$357.50	0507F01810: Revise schedule from J. Kendzorski's template.
5/16/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.9	\$325.00	\$292.50	0507F01817: Call with Delphi (J. Novak, J. Kendzorski, A. Perry, T. Willingham), Butzel Long (M. Wilkins) and PwC (C. Semple, M. Hoesley, M. Hoesley) to discuss options available to Delphi.
5/16/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.8	\$325.00	\$260.00	0507F01813: Call with Delphi (J. Novak, J. Kendzorski, A. Perry, T. Willingham, B. Andary), Butzel Long (M. Wilkins) and PwC (C. Semple, M. Hoesley) to discuss options available to Delphi.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/16/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F01812: Call with Delphi (J. Novak, J. Kendzorski, A. Perry, T. Willingham, B. Andary), Butzel Long (M. Wilkins) and PwC (C. Semple, M. Hoesley) to discuss options available to Delphi.
5/16/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01816: Call with A. Perry (Delphi) to discuss funding requirements for the week.
5/16/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01814: Call with M. Hoesley (PwC) to discuss funding requirements for the week.
5/16/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01811: Review cash flow forecast provided by PRI management on 5/14.
5/16/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01809: Review confidentiality clause in PwC Master Professional Services Agreement, forward to A. Perry (Delphi).
5/16/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01818: Call with M. Hoesley to discuss need to segregate inventory for Oberg parts for 1.0 airmeter.
5/16/2007	Miller, Peter	Director	United States	(b) Business Operations	1.7	\$380.00	\$646.00	0507F02227: Review update provided by M. Hoesley, discuss w/ C. Pardiwala (PwC).
5/16/2007	Miller, Peter	Director	United States	(b) Business Operations	0.4	\$380.00	\$152.00	0507F02228: Call with C. Semple (PwC) and M. Hoesley (PwC) to discuss Delphi's potential actions.
5/16/2007	Miller, Peter	Director	United States	(b) Business Operations	0.2	\$380.00	\$76.00	0507F02229: Call with M. Hoesley (PwC) and C. Pardiwala (PwC) to discuss options available to Delphi.
5/16/2007	Pardiwala, Cyrus	Managing Director	United States	(b) Business Operations	1.7	\$500.00	\$850.00	0507F02218: Review update provided by M. Hoesley, discuss w/ P. Miller (PwC).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/16/2007	Pardiwala, Cyrus	Managing Director	United States	(b) Business Operations	0.2	\$500.00	\$100.00	0507F02219: Call with M. Hoesley (PwC) and P. Miller (PwC) to discuss options available to Delphi.
5/16/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.9	\$500.00	\$450.00	0507F01907: Call with Delphi (J. Novak, J. Kendzorski, A. Perry, T. Willingham), Butzel Long (M. Wilkins) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss options available to Delphi.
5/16/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.8	\$500.00	\$400.00	0507F01906: Call with Delphi (J. Novak, J. Kendzorski, A. Perry, T. Willingham, B. Andary), Butzel Long (M. Wilkins) and PwC (C. Semple, M. Hoesley) to discuss options available to Delphi.
5/16/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0507F01905: Call with Delphi (J. Novak, J. Kendzorski, A. Perry, T. Willingham, B. Andary), Butzel Long (M. Wilkins) and PwC (C. Semple, M. Hoesley) to discuss options available to Delphi.
5/16/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.4	\$500.00	\$200.00	0507F01908: Call with M. Hoesley (PwC) and P. Miller (PwC) to discuss Delphi's potential actions.
5/17/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.8	\$325.00	\$585.00	0507F02071: Revise DIP budget for PRI.
5/17/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.3	\$325.00	\$422.50	0507F02072: Call with Delphi (J. Novak, J. Kendzorski, A. Perry, T. Willingham, C. Shi), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss options available to Delphi.
5/17/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F02077: Review and edit cash funding memo.
5/17/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F02079: Prepare schedule showing funding request for 5/17. Discuss with A. Perry (Delphi).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/17/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F02080: Discuss revised DIP budget with A. Marshall (PwC).
5/17/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F02075: Calls and e-mails to S. McMenamin (Troubled Supplier) and R. Patterson (Lake Pointe) to get signature on promissory note.
5/17/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F02074: Call with P. Miller (PwC) to discuss options available to Delphi and timing of utility and health insurance payments before bankruptcy.
5/17/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F02078: Discuss inventory tracking approach with A. Marshall (PwC) and E. Popescu (PwC).
5/17/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0507F02076: Call with Andy Perry (Delphi) to discuss cash funding.
5/17/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0507F02073: Call with Andy Perry (Delphi) to discuss 1.0 Airmeter.
5/17/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	2.8	\$325.00	\$910.00	0507F01819: Revise DIP budget for PRI.
5/17/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.8	\$325.00	\$585.00	0507F01821: Revise summary schedule of Delphi's options. Prepare draft funding request for the week. Revise cash flow forecast to reflect changes per funding request.
5/17/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.3	\$325.00	\$422.50	0507F01820: Call with Delphi (J. Novak, J. Kendzorski, A. Perry, T. Willingham, C. Shi), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M. Hoesley, M. Hoesley) to discuss options available to Delphi.
5/17/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F01827: Prepare schedule showing funding request for 5/17. Discuss with A. Perry (Delphi).
5/17/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F01825: Review and edit cash funding memo.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/17/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01828: Discuss revised DIP budget with M. Hoesley (PwC).
5/17/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01826: Discuss inventory tracking approach with M. Hoesley (PwC) and E. Popescu (PwC).
5/17/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01822: Options analysis available to Delphi and timing of utility and health insurance payments before bankruptcy.
5/17/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01823: Calls and e-mails to S. McMenamin (Troubled Supplier) and R. Patterson (Lake Pointe) to get signature on promissory note.
5/17/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0507F01824: Call with Andy Perry (Delphi) to discuss cash funding.
5/17/2007	Miller, Peter	Director	United States	(b) Business Operations	0.2	\$380.00	\$76.00	0507F02230: Call with M. Hoesley (PwC) to discuss options available to Delphi and timing of utility and health insurance payments before bankruptcy.
5/17/2007	Popescu, Ernest	Sr Associate	Canada	(b) Business Operations	1.0	\$230.00	\$230.00	0507F01691: Talked with A. Marshall (PwC), M. Hoesley (PwC), C. Semple (PwC) to identify potential supply chain risks.
5/17/2007	Semple, Calum	Partner	Canada	(b) Business Operations	1.3	\$500.00	\$650.00	0507F01909: Call with Delphi (J. Novak, J. Kendzorski, A. Perry, T. Willingham, C. Shi), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss options available to Delphi.
5/17/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.2	\$500.00	\$100.00	0507F01910: Discuss inventory tracking approach with A. Marshall (PwC) and E. Popescu (PwC).
5/18/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.4	\$325.00	\$455.00	0507F02086: Discussions with A. Perry (Delphi) and related analysis regarding future funding needs and scenario analysis.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/18/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0507F02081: Call with Delphi (J. Novak,A. Perry, T. Willingham, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (M. Hoesley) to discuss options available to Delphi.
5/18/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0507F02084: Review cash flow forecast to determine impact if PRI filed for bankruptcy sometime later than 5/25.
5/18/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F02085: Discuss with A. Marshall (PwC) need to prepare a funding analysis assuming that PRI filed for bankruptcy sometime later than 5/25, as well as approach to the analysis.
5/18/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F02087: Discussion and e-mails with M. Wilkins (Butzel Long) regarding potential options available to Delphi.
5/18/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F02083: Review and comment on revised funding request from A. Perry (Delphi).
5/18/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F02082: Obtain signed promissory note and forward to PRI.
5/18/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.7	\$325.00	\$552.50	0507F01832: Review cash flow forecast to determine impact if PRI filed for bankruptcy sometime later than 5/25.
5/18/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.4	\$325.00	\$455.00	0507F01834: Discussions with A. Perry (Delphi) and related analysis regarding future funding needs and scenario analysis.
5/18/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0507F01829: Call with Delphi (J. Novak,A. Perry, T. Willingham, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (M. Hoesley) to discuss options available to Delphi.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/18/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01835: Discussion and e-mails with M. Wilkins (Butzel Long) regarding potential options available to Delphi.
5/18/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01833: Discuss with M. Hoesley (PwC) need to prepare a funding analysis assuming that PRI filed for bankruptcy sometime later than 5/25, as well as approach to the analysis.
5/18/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F01831: Review and comment on revised funding request from A. Perry (Delphi).
5/18/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01830: Obtain signed promissory note and forward to PRI.
5/18/2007	Popescu, Ernest	Sr Associate	Canada	(b) Business Operations	1.0	\$230.00	\$230.00	0507F01692: Analyzed 'Planning Detail Report' to identify P/Ns w/ LT > 5 days.
5/18/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.6	\$500.00	\$300.00	0507F01911: Call with Delphi (J. Novak,A. Perry, T. Willingham, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M. Hoesley) to discuss options available to Delphi.
5/19/2007	Popescu, Ernest	Sr Associate	Canada	(b) Business Operations	1.0	\$230.00	\$230.00	0507F01693: Produced LT>5 days summary sheet w/ A. Marshall (PwC).
5/21/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.9	\$325.00	\$292.50	0507F02089: Call with Delphi (J. Novak,A. Perry, T. Willingham, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (M. Hoesley) to discuss options available to Delphi.
5/21/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F02088: Review projected funding needs of PRI for week ending 5/25.
5/21/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	2.7	\$325.00	\$877.50	0507F01837: Revise cash flow forecast to relect offer information from Interplex and Plainfield.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/21/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.1	\$325.00	\$357.50	0507F01838: Discuss revised comparison of Interplex and Plainfield offers for PRI with M. Hoesley (PwC)..
5/21/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.9	\$325.00	\$292.50	0507F01839: Call with Delphi (J. Novak,A. Perry, T. Willingham, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (M. Hoesley) to discuss options available to Delphi.
5/21/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F01836: Review projected funding needs of PRI for week ending 5/25.
5/21/2007	Miller, Peter	Director	United States	(b) Business Operations	0.8	\$380.00	\$304.00	0507F02232: Review weekly cash flow forecast and detail on funding provided to PRI to date by Delphi.
5/21/2007	Miller, Peter	Director	United States	(b) Business Operations	0.8	\$380.00	\$304.00	0507F02231: Review update provided by M. Hoesley, discuss w/ C. Pardiwala (PwC).
5/21/2007	Pardiwala, Cyrus	Managing Director	United States	(b) Business Operations	0.8	\$500.00	\$400.00	0507F02220: Review update provided by M. Hoesley, discuss w/ P. Miller and M. Hoesley (PwC).
5/21/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.9	\$500.00	\$450.00	0507F01912: Call with Delphi (J. Novak,A. Perry, T. Willingham, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M. Hoesley) to discuss options available to Delphi.
5/22/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	2.0	\$325.00	\$650.00	0507F02094: Prepare revised comparison of Interplex and Plainfield offers for PRI, provide to C. Semple (PwC) for review and incorporate his comments.
5/22/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.5	\$325.00	\$487.50	0507F02092: Revise cash flow forecast to relect offer information from Interplex and Plainfield.
5/22/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.1	\$325.00	\$357.50	0507F02093: Discuss revised comparison of Interplex and Plainfield offers for PRI with A. Marshall (PwC)..

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/22/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.8	\$325.00	\$260.00	0507F02091: Call with Delphi (J. Novak,A. Perry, T. Willingham, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M. Hoesley) to discuss options available to Delphi.
5/22/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F02090: E-mail message and call to T. Willingham regarding Plainfield bid.
5/22/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	2.0	\$325.00	\$650.00	0507F01843: Prepare revised comparison of Interplex and Plainfield offers for PRI, provide to C. Semple (PwC) for review and incorporate his comments.
5/22/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.1	\$325.00	\$357.50	0507F01842: Discuss revised comparison of Interplex and Plainfield offers for PRI with M. Hoesley (PwC)..
5/22/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.1	\$325.00	\$357.50	0507F01841: Revise cash flow forecast to relect offer information from Interplex and Plainfield.
5/22/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.8	\$325.00	\$260.00	0507F01840: Call with Delphi (J. Novak,A. Perry, T. Willingham, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M. Hoesley) to discuss options available to Delphi.
5/22/2007	Miller, Peter	Director	United States	(b) Business Operations	1.2	\$380.00	\$456.00	0507F02233: Review status of current situation and evaluate Delphi's options concerning potential buyers.
5/22/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.8	\$500.00	\$400.00	0507F01913: Call with Delphi (J. Novak,A. Perry, T. Willingham, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M. Hoesley) to discuss options available to Delphi.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/22/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.3	\$500.00	\$150.00	0507F01914: Review revised comparison of Interplex and Plainfield offers for PRI, provide comments to M. Hoesley (PwC).
5/23/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	2.7	\$325.00	\$877.50	0507F02095: Review management's revised cash flow forecast and funding request. Discuss with A. Marshall (PwC) and obtain answers to questions via e-mail from S. McMenamin (PRI).
5/23/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.9	\$325.00	\$292.50	0507F02096: Call with Delphi (J. Novak, C. Shi, J. Kendzorski, T. Willingham, C. Archambault), Butzel Long (M. Wilkins) and PwC (C. Semple, M. Hoesley) to discuss current status of Plainfield case.
5/23/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	2.7	\$325.00	\$877.50	0507F01844: Review management's revised cash flow forecast and funding request. Discuss with M. Hoesley (PwC) and obtain answers to questions via e-mail from S. McMenamin (PRI).
5/23/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.4	\$325.00	\$455.00	0507F01845: Discuss and resolve production and logistics issues with S McMenamin (PRI).
5/23/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.9	\$325.00	\$292.50	0507F01846: Call with Delphi (J. Novak, C. Shi, J. Kendzorski, T. Willingham, C. Archambault), Butzel Long (M. Wilkins) and PwC (C. Semple, M. Hoesley) to discuss current status of Plainfield case.
5/23/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.9	\$500.00	\$450.00	0507F01915: Call with Delphi (J. Novak, C. Shi, J. Kendzorski, T. Willingham, C. Archambault), Butzel Long (M. Wilkins) and PwC (C. Semple, M. Hoesley) to discuss current status of Plainfield case.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/24/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.2	\$325.00	\$390.00	0507F02104: Prepare list of key talking points for Delphi to discuss with Plainfield, forward to M. Wilkins (Butzel Long) and discuss with T. Willingham (Delphi) after review with C. Semple.
5/24/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F02105: Call with Delphi (T. Willingham, J. Novak, J. Kendzorski, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss options available to Delphi.
5/24/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F02099: Calls with A. Marshall (PwC), A. Perry (Delphi), and C. Shi (Delphi) to obtain remittance detail for recent Delphi AR payments.
5/24/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F02101: Call w. C. Rofalikos (Plainfield) and A. Marshall (PwC) to discuss Plainfield's financing plans and current status of due diligence.
5/24/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F02098: Call with Delphi (J. Novak, G. Mansfield, A. Perry, T. Willingham), Butzel Long (M. Wilkins) and PwC (C. Semple, M. Hoesley) to discuss current status of Plainfield case.
5/24/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F02103: Discuss need to pay utilities with P. Miller (PwC).
5/24/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F02097: Discuss funding needs for the week with M. Wilkins (Butzel Long), including Con Edison notice.
5/24/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F02100: Review comments from M. Wilkins (Butzel Long) regarding response from PRI's attorneys.
5/24/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0507F02102: Draft and send e-mail update regarding conversations with C. Rofalikos (Plainfield).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/24/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.8	\$325.00	\$585.00	0507F01851: Discuss and resolve production and logistics issues with S McMenamin (PRI0).
5/24/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.2	\$325.00	\$390.00	0507F01854: Prepare list of key talking points for Delphi to discuss with Plainfield, forward to M. Wilkins (Butzel Long) and discuss with T. Willingham (Delphi) after review with C. Semple.
5/24/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01847: Discuss funding needs for the week with M. Wilkins (Butzel Long), including Con Edison notice.
5/24/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01855: Call with Delphi (T. Willingham, J. Novak, J. Kendzorski, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M. Hoesley, M. Hoesley) to discuss options available to Delphi.
5/24/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F01852: Call w. C. Rofalikos (Plainfield) and M. Hoesley (PwC) to discuss Plainfield's financing plans and current status of due diligence.
5/24/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F01849: Calls with M. Hoesley (PwC), A. Perry (Delphi), and C. Shi (Delphi) to obtain remittance detail for recent Delphi AR payments.
5/24/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F01848: Call with Delphi (J. Novak, G. Mansfield, A. Perry, T. Willingham), Butzel Long (M. Wilkins) and PwC (C. Semple, M. Hoesley) to discuss current status of Plainfield case.
5/24/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01850: Review comments from M. Wilkins (Butzel Long) regarding response from PRI's attorneys.
5/24/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0507F01853: Draft and send e-mail update regarding conversations with C. Rofalikos (Plainfield).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/24/2007	Miller, Peter	Director	United States	(b) Business Operations	0.6	\$380.00	\$228.00	0507F02235: Consider scenarios for payment of utilities in advance of a bankruptcy filing.
5/24/2007	Miller, Peter	Director	United States	(b) Business Operations	0.3	\$380.00	\$114.00	0507F02236: Discuss need to pay utilities with M. Hoesley (PwC).
5/24/2007	Miller, Peter	Director	United States	(b) Business Operations	0.1	\$380.00	\$38.00	0507F02234: Review past-due notice from utility.
5/24/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.4	\$500.00	\$200.00	0507F01918: Call with Delphi (T. Willingham, J. Novak, J. Kendzorski, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss options available to Delphi.
5/24/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.3	\$500.00	\$150.00	0507F01916: Call with Delphi (J. Novak, G. Mansfield, A. Perry, T. Willingham), Butzel Long (M. Wilkins) and PwC (C. Semple, M. Hoesley) to discuss current status of Plainfield case.
5/24/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.3	\$500.00	\$150.00	0507F01917: Review list of key talking points for Delphi to discuss with Plainfield with M. Hoesley (PwC).
5/25/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0507F02106: Call with Delphi (T. Willingham, J. Novak, J. Kendzorski, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss options available to Delphi.
5/25/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F02111: Obtain signed promissory note from Delphi and forward to PRI.
5/25/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F02108: Review cash flows to determine funding needs for next two weeks.
5/25/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F02107: Discussion with A. Marshall (PwC) regarding current status of open items.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/25/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F02110: Prepare e-mail and send list of talking points to J. Novak (Delphi) for discussions with Plainfield.
5/25/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F02109: Revise schedule listing Delphi actual funding versus approved amounts.
5/25/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	2.2	\$325.00	\$715.00	0507F01858: Review and adjust cash flows to determine funding needs for next two weeks.
5/25/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0507F01856: Call with Delphi (T. Willingham, J. Novak, J. Kendzorski, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M. Hoesley, M. Hoesley) to discuss options available to Delphi.
5/25/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F01861: Obtain signed promissory note from Delphi and forward to PRI.
5/25/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F01857: Discussion with M. Hoesley (PwC) regarding current status of open items.
5/25/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01860: Prepare e-mail and send list of talking points to J. Novak (Delphi) for discussions with Plainfield.
5/25/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01859: Revise schedule listing Delphi actual funding versus approved amounts.
5/25/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.6	\$500.00	\$300.00	0507F01919: Call with Delphi (T. Willingham, J. Novak, J. Kendzorski, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss options available to Delphi.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/29/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F02113: Call with Delphi (T. Willingham, J. Novak, J. Kendzorski, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss options available to Delphi.
5/29/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F02112: Discussions with A. Marshall regarding status of cash flow forecast and obtaining information regarding Mucell.
5/29/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F02114: Review long term agreement between Delphi and Plainfield Polymer, including Butzel Long comments.
5/29/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F02116: Discussion with T. Willingham (Delphi) regarding tooling for Chassis parts.
5/29/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0507F02115: E-mail message to T. Willingham and C. Archambault (Delphi) regarding Chassis tooling.
5/29/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.5	\$325.00	\$487.50	0507F01862: 50% of travel time between NYC and Plymouth, MA.
5/29/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.2	\$325.00	\$390.00	0507F01864: Discuss and resolve production and logistics issues with S McMenamin (PRIO).
5/29/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F01865: Call with Delphi (T. Willingham, J. Novak, J. Kendzorski, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M. Hoesley, M. Hoesley) to discuss options available to Delphi.
5/29/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01863: Discussions with M. Hoesley regarding status of cash flow forecast and obtaining information regarding Mucell.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/29/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01867: Discussion with T. Willingham (Delphi) regarding tooling for Chassis parts.
5/29/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01866: Review long term agreement between Delphi and Plainfield Polymer, including Butzel Long comments.
5/29/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0507F01920: Call with Delphi (T. Willingham, J. Novak, J. Kendzorski, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss options available to Delphi.
5/30/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.8	\$325.00	\$260.00	0507F02117: Call with Delphi (T. Willingham, J. Novak, J. Kendzorski, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss options available to Delphi.
5/30/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F02118: Call with PwC (C. Semple, A. Marshall) to discuss current status of project.
5/30/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F02119: Discussions with C. Shi (Delphi) regarding current status and options available regarding future funding.
5/30/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F02120: Update discussion with A. Marshall (PwC) regarding current status of cannibalized tooling for power pistons and air valves.
5/30/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	3.2	\$325.00	\$1,040.00	0507F01869: Discuss and resolve production and logistics issues with S McMenamin (PRIO).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/30/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.8	\$325.00	\$260.00	0507F01868: Call with Delphi (T. Willingham, J. Novak, J. Kendzorski, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M. Hoesley, M. Hoesley) to discuss options available to Delphi.
5/30/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F01870: Call with PwC (C. Semple, M. Hoesley) to discuss current status of project.
5/30/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F01871: Discussions with C. Shi (Delphi) regarding current status and options available regarding future funding.
5/30/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01872: Update discussion with M. Hoesley (PwC) regarding current status of cannibalized tooling for power pistons and air valves.
5/30/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.8	\$500.00	\$400.00	0507F01921: Call with Delphi (T. Willingham, J. Novak, J. Kendzorski, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss options available to Delphi.
5/30/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0507F01922: Call with PwC (M. Hoesley, C. Semple, A. Marshall) to discuss current status of project.
5/31/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	1.2	\$325.00	\$390.00	0507F02126: Prepare funding request for week ending 6/1/07 for submission to Delphi. Discuss with A. Marshall (PwC).
5/31/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0507F02124: Call with C. Shi (Delphi) discussing current funding situation and situation with Wachovia.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/31/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F02121: Call with Delphi (T. Willingham, J. Novak, J. Kendzorski, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss options available to Delphi.
5/31/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F02129: Discuss approach to borrowing base calculation with A. Marshall (PwC) and provide files to him.
5/31/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F02123: Status update discussions with A. Marshall (PwC).
5/31/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F02127: Discuss funding approach with A. Perry (Delphi), C. Shi (Delphi), and M. Wilkins (Butzel Long).
5/31/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F02125: Discuss funding approach with M. Wilkins (Butzel Long).
5/31/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0507F02128: Review memo from M. Wilkins (Butzel Long) regarding promissory note to Delphi.
5/31/2007	Hoesley, Martin	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0507F02122: Call with C. Semple (PwC).
5/31/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	2.2	\$325.00	\$715.00	0507F01880: Discuss and resolve production and logistics issues with S McMenamin (PRIO).
5/31/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	1.2	\$325.00	\$390.00	0507F01878: Prepare funding request for week ending 6/1/07 for submission to Delphi. Discuss with M. Hoesley (PwC).
5/31/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.6	\$325.00	\$195.00	0507F01876: Call with C. Shi (Delphi) discussing current funding situation and situation with Wachovia.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/31/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.5	\$325.00	\$162.50	0507F01873: Call with Delphi (T. Willingham, J. Novak, J. Kendzorski, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, M. Hoesley, M. Hoesley) to discuss options available to Delphi.
5/31/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.4	\$325.00	\$130.00	0507F01875: Status update discussions with M. Hoesley (PwC).
5/31/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.3	\$325.00	\$97.50	0507F01879: Discuss funding approach with A. Perry (Delphi), C. Shi (Delphi), and M. Wilkins (Butzel Long).
5/31/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.2	\$325.00	\$65.00	0507F01877: Discuss funding approach with M. Wilkins (Butzel Long).
5/31/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0507F01881: Review memo from M. Wilkins (Butzel Long) regarding promissory note to Delphi.
5/31/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0507F01874: Call with C. Semple (PwC).
5/31/2007	Marshall, Alastair	Manager	United States	(b) Business Operations	0.1	\$325.00	\$32.50	0507F01882: Discuss approach to borrowing base calculation with M. Hoesley (PwC) and provide files to him.
5/31/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.6	\$500.00	\$300.00	0507F01925: Call with Delphi (T. Willingham, J. Novak, J. Kendzorski, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss options available to Delphi.
5/31/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.5	\$500.00	\$250.00	0507F01923: Call with Delphi (T. Willingham, J. Novak, J. Kendzorski, C. Shi, C. Archambault), Butzel Long (M. Wilkins, T. Radom) and PwC (C. Semple, A. Marshall, M. Hoesley) to discuss options available to Delphi.
5/31/2007	Semple, Calum	Partner	Canada	(b) Business Operations	0.1	\$500.00	\$50.00	0507F01924: Call with C. Semple, M. Hoesley (PwC) to discuss Plainfield.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
Total - Project Rock for the Fifth Interim Period					828.3		\$293,361.75	
					Blended Rate for the Fifth Interim Period		\$354.16	
Grand Totals for the Fifth Interim Period					41,722.0		\$11,547,942.20	
					Blended Rate for the Fifth Interim Period		\$276.78	